SANTA CRUZ CITY SCHOOLS DISTRICT
MEETING OF THE BOARD OF EDUCATION
FOR THE ELEMENTARY AND SECONDARY DISTRICTS
WEDNESDAY, MARCH 28, 2018
OPEN SESSION BEGINS AT 6:30 P.M.
COUNTY OFFICE OF EDUCATION BOARD ROOM
400 ENCINAL STREET, SANTA CRUZ, CA.

DATE:
TIME:
LOCATION:
EMPLOYEE:

AGENDA

	Item	Purpose / Support
	Agenda	
1.	**Convene Closed Session**	**5:30 p.m.**
1.1.	Public Comments prior to Closed Session	Members of the public may comment on items that ARE listed on the Closed Session Agenda
1.2.	Roll Call	
2.	**Closed Session Items**	
2.1.	Certificated/Classified/Management Leaves, Retirements, Resignations & Appointments	Information for possible action
2.2.	Public Employee Discipline/Dismissal/Release/Complaint (Govt. Code Section 54957)	Information for possible action
2.3.	Conference with Labor Negotiators (Govt. Code Section 54957.6)	SCCS Negotiator Parks will provide an update to and receive direction from the Trustees regarding negotiations with the SCCCE for 2017-18.
2.4.	Public Employee Performance Evaluation (Govt. Code Section 54957)	Title: Superintendent
3.	**Convene Open Session**	**6:30 p.m.**
3.1.	Welcome and Pledge of Allegiance	
3.2.	Special Recognition: County Superintendent of Schools Michael Watkins	The Santa Cruz City Schools Board of Education will honor County Superintendent Watkins for his service and support of the students, families and staff of Santa Cruz City Schools.
3.3.	Agenda changes, additions or deletions	

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	Item	Purpose / Support
4.	**Public Comments**	For presentations of matters ***not*** on the Agenda. 3 minutes for individuals; 15 minutes per subject. ***Note to Members of the Public: Thank you for taking the time to attend this meeting. Santa Cruz City School Board Members appreciate your presence and your comments regarding items not on the agenda are valued. Per Santa Cruz City Schools Board Bylaw protocols, Trustees will not comment on Public Comments during this time.***
5.	**Superintendent's and Student Representatives' Reports**	
5.1.	Superintendent's Report	
5.2.	Student Representatives' Reports	
6.	**Board Members' Reports**	
6.1.	Board Members' Reports	
6.2.	Board President's Report	
7.	**Approval of Minutes**	
7.1.	Minutes of February 28, 2018	
7.2.	Minutes of March 7, 2018	
8.	**General Public Business**	
8.1.	**Consent Agenda: These matters may be passed by one roll call motion.**	
8.1.1.	Personnel Actions - Certificated	
8.1.2.	Personnel Actions - Classified	
8.1.3.	Purchase Orders, Quotes and Bids	
8.1.4.	Warrant Register	

SANTA CRUZ CITY SCHOOLS DISTRICT
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	Item	Purpose / Support
8.1.5.	Budget Transfers	
8.1.6.	Overnight Field Trip: Costanoa High School	
8.1.7.	Out of State Travel: Bay View Elementary School	
8.1.8.	P.E. Waiver Request: Soquel High School	
8.1.9.	**General Contracts & Agreements**	
8.1.9.1.	Educational Services/Student Services: CSA-Persephone Gonzalez	
8.1.9.2.	Educational Services/CIA: CSA-School FWD Foundation	
8.1.9.3.	Educational Services/CIA: CSA-GLAD InDE-GLAD Training	
8.1.9.4.	Educational Services/CIA: College Readiness Block Grant-CIA Plan Revision	
8.1.9.5.	Educational Services/Special Education: APS: Deborah Bell	
8.1.9.6.	Educational Services/Special Education: APS: Dr. John Wagner	
8.1.9.7.	Business Services: Agreement Addendum-Lifetouch, Inc.-extend for 2018-19	
8.1.9.8.	Business Services: Agreement Addendum-Covello & Covello-extend for 2018-19	
8.1.10.	**Bond Projects Contracts, Agreements, Proposals & Bids**	
8.1.10.1.	Ifland Survey Agreement: DeLaveaga Elementary	
8.1.10.2.	Ifland Survey Agreement: Bay View Elementary	

AGENDA

	Item	Purpose / Support
8.1.10.3.	Waterproofing Associates: Natural Bridges Roofing	
8.1.10.4.	Belli Architects Agreement Amendment: Branciforte Middle School Parking Lot	
8.1.10.5.	Bowman & Williams Survey: Harbor High Flood Plain	
8.1.10.6.	Leach Group DSA Inspector: Harbor High Fields Project	
8.1.10.7.	Padres Associates, Phase I, Inc.-Santa Cruz High Modernization Project	
8.1.10.8.	Kleinfelder Special Testing & Inspection: Soquel High Sign	
8.1.10.9.	XL Construction Sublease Payment and General Conditions 3.16 Amendment	
8.1.10.10.	Harbor HS Roofing Replacement Bid: Roofing & Solar Construction, Inc.	
8.1.10.11.	Harbor HS Roofing Replacement Materials Bid: The Garland Company	
8.1.10.12.	Branciforte MS Roofing Replacement Bid: Andy's Roofing Co., Inc.	
8.1.10.13.	Branciforte MS Roofing Replacement Materials Bid: The Garland Company	
8.1.11.	Overnight Field Trip: Harbor High School	
8.2.	**Report of Closed Session Actions**	
8.2.1.	Report of Actions Taken in Closed Session	
8.3.	**Items to Be Transacted and/or Discussed**	
8.3.1.	**Educational Services**	

SANTA CRUZ CITY SCHOOLS DISTRICT
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	Item	Purpose / Support
8.3.2.	**Business Services**	
8.3.2.1.	Committee Report: Bond Oversight Committee Annual Report	The Board will hear a report from the Bond Oversight Committee
8.3.2.2.	Staff Report: Bond Projects Update	Staff will provide an update on bond projects
8.3.3.	**Human Resources**	
8.3.3.1.	Staff Report: Working Conditions Survey	Staff will present information on the annual working conditions surveys
8.3.4.	**Governance**	
8.3.4.1	New Business: Resolution 17-17-18 in Support of City of Santa Cruz Sales Tax Ballot Measure	Recommendation: Approve Resolution 17-17-18
9.	**Adjournment**	
10.	**Return to Closed Session (if necessary)**	
11.	**Closed Session Action Report (if necessary)**	
12.	**Adjournment**	

The board book for this meeting, including this agenda and back-up materials, may be viewed or downloaded online: http://www.sccs.santacruz.k12.ca.us/board-of-education/agendas-&-minutes.html or may be viewed at the District Office, Superintendent's Office, Room 303, 405 Old San Jose Road, Soquel, CA.

Public Participation:
All persons are encouraged to attend and, when appropriate, to participate in meetings of the Santa Cruz City Schools Board of Education. If you wish to speak to an item on the agenda, please be present at the beginning of the meeting as any item, upon motion, may be moved to the beginning of the agenda. Consideration of all matters is conducted in open session except those relating to litigation, personnel and employee negotiations, which, by law, may be considered in closed session.

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Translation Requests:
Spanish language translation is available on an as-needed basis. Please make advance arrangements with Nancy Lentz by telephone at (831) 429-3410 extension 220.

Las Solicitudes de Traducción:
Traducciones del inglés al español y del español al inglés están disponibles en las sesiones de la mesa directiva. Por favor haga arreglos por anticipado con Nancy Lentz por teléfono al numero (831) 429-3410 x220.

Board Meeting Information

1. The Regular Meeting on April 18, 2018, 6:30 p.m., will be held in the County Office of Education Board Room, 400 Encinal Street, Santa Cruz, CA.
2. The Regular Meeting on April 25, 2018, 6:30 p.m., will be held in the County Office of Education Board Room, 400 Encinal Street, Santa Cruz, CA.
3. The Regular Meeting on May 9, 2018, 6:30 p.m., will be held in the County Office of Education Board Room, 400 Encinal Street, Santa Cruz, CA.
4. The Regular Meeting/Board Self-Evaluation/Study Session re: Budget: May Revise on May 23, 2018, 6:00 p.m., will be held in the Harbor High School Library, 300 La Fonda Avenue, Santa Cruz, CA.
5. The Regular Meeting on June 13, 2018, 6:30 p.m., will be held in the County Office of Education Board Room, 400 Encinal Street, Santa Cruz, CA.
6. The Regular Meeting on June 20, 2018, 6:30 p.m., will be held in the County Office of Education Board Room, 400 Encinal Street, Santa Cruz, CA.

MINUTES OF THE REGULAR MEETING
OF THE SANTA CRUZ CITY SCHOOLS BOARD OF EDUCATION
FOR THE ELEMENTARY AND SECONDARY DISTRICTS
February 28, 2018

Convene Closed Session

Board President Vestal called this Closed Session Meeting to order at 5:32 p.m. in the Board Room of the Santa Cruz County Office of Education, 400 Encinal Street, Santa Cruz, CA.

Public Comments for Closed Session Agenda Items

None

Convene Open Session

Board President Vestal called this Regular Meeting Open Session to order at 6:30 p.m. in the County Office of Education Board Room, 400 Encinal Street, Santa Cruz, CA.

Attendance at Meeting

Sheila Coonerty	Deedee Perez-Granados	Cynthia Ranii	Jeremy Shonick
Patty Threet	Deb Tracy-Proulx	Claudia Vestal	

Student Representative Daniella Werlin-Martinez, Santa Cruz High School

Absent: Student Representative Genesis Smith, Harbor High School

Kris Munro, Superintendent
Patrick Gaffney, Assistant Superintendent, Business Services
Molly Parks, Assistant Superintendent, Human Resources
Frank Wells, Assistant Superintendent, Educational Services
Members of the Audience

Welcome and Format

Board President Vestal welcomed those in attendance and explained the format used for this Regular Meeting of the Board of Education.

Agenda Changes

Ms. Parks pulled Item 8.3.3.2. Resolution 14-17-18 Non-Reelection of Certain Probationary Certificated Employees.

PUBLIC COMMENTS

None

SUPERINTENDENT'S AND STUDENT REPRESENTATIVES' REPORTS

Superintendent's Report

Since the meeting on February 14, 2018, Superintendent Munro has spent time with the Multi-Tiered Systems of Support (MTSS) sub-committee on retreat follow-up planning. This work will inform our District Local Control Accountability Plan (LCAP). The Superintendent was scheduled to attend the CISC Leadership

Conference in Monterey last week for three days; however, district matters prevented her from attending most of the conference. The conference sessions Superintendent Munro did attend were excellent, and our Educational Services/Curriculum, Intervention and Assessment team was able to attend the entire conference. The Superintendent was able to meet with a group from South San Francisco Unified on Wednesday evening and the conversation was beneficial. Ms. Munro has spent a great deal of time addressing the social emotional well-being and safety of students during the last week. An email message was sent to all district parents/guardians concerning the mass shooting in Florida and detailing counseling and services available to students/families who may experience anxiety, etc. The incident at Bay View Elementary school was quickly and safety dealt with through the efficient use of district safety protocols by staff and our excellent working relationship with local law enforcement. On the day after the Bay View incident, Superintendent Munro and Principal Garcia hosted a Parent Meeting at the campus to provide additional information and support for school families. The Superintendent thanked Trustees Coonerty, Tracy-Proulx and Vestal for their attendance at the meeting. In response to the mass shooting in Florida, students nationwide are planning a school "walk-out" on March 14. It appears likely that some secondary SCCS students will participate. The Superintendent held a phone conference with Principals to discuss district protocols and procedures if students leave classes. While the district cannot and will not advocate/support unexcused absences, staff will act to ensure students who are out of class are safe and supervised. Superintendent Munro is pleased to report that the Tentative Agreement brought forward for approval this evening and the staffing meetings and planning for the 2018-19 school year will support will support a professional culture of effective teaching. The Superintendent is appreciative of the collaborative relationship with the GSCFT negotiating team. On February 26, Ms. Munro had lunch with Santa Cruz Mayor Terrazas and the Mexican Consulate to discuss ways in which they could collaborate to benefit this school community. In the evening, the Superintendent hosted the 3rd Parent Leader Dinner Meeting to gather input for our District Local Control Accountability Plan (LCAP). Although the focus of the evening was planned for LCAP discussion, recent events prompted a conversation about keeping students safe at school as well.

Student Representative's Reports

Santa Cruz HS Representative Werlin-Martinez reported that the Spring Prom is coming up soon and students are getting excited. The Boys Basketball Team has lots of support as they compete in the CCS tournament. Students are organizing for the March 14 student walk-out. The musical production of "Heathers" started last weekend and it was a great show attended by lots of people. Additional shows will take place March 2nd and 3rd.

BOARD MEMBERS' REPORTS

Board Members' Reports

Board Member Tracy-Proulx asked school administrators to have voter registration opportunities on campuses for students on March 14.

Board Member Threet has been approached by several parents to speak about the Florida shooting – folks are scared. Trustee Threet attended the Parent meeting at Bay View following last week's incident and it was nice to see the community so well supported. At the last board meeting we spoke at length about student engagement, but we neglected to engage our student representatives in the discussion. I would like to encourage our students to contribute to our conversations at any time.

Dr. Ranii acknowledged everyone involved in the SCCS/GSCFT Agreement that is brought forward this evening. It is great to see such a collaborative group modeling exemplary behavior for the bargaining table. Thank you to Principal Garcia and Superintendent Munro for handling the incident last week at Bay View so well. It is a

big job to reach out to so many groups of people and it was obvious that the message was heartfelt. Thank you.

Dr. Coonerty thanked Superintendent Munro for the way the Bay View incident was handled. Dr. Coonerty has heard from many community members over the previous week, and, although she feels the letter the Superintendent wrote and sent to the school community was very thorough – but folks don't seem to know about available counseling services, etc. Perhaps we can update the district website with some additional information.

Board President's Report

Board President Vestal commented that she was very impressed by the way our administration handled the message to our community regarding the shooting in Florida and the incident at Bay View Elementary School.

APPROVAL OF MINUTES

1. MSP (Tracy-Proulx/Perez-Granados) 7-0, the Board of Education approved the Minutes of the Regular Meeting on February 14, 2018 as submitted, including the revision from Dr. Ranii. Student Werlin-Martinez recommended a yes vote on this matter.

Consent Agenda

Board Members Shonick and Threet asked to pull Item 8.1.9.3. Garland Roofing: CMASS purchase of roofing materials for Natural Bridges campus. Board Member Threet commented on Item 8.1.6. Overnight Field Trip for Santa Cruz High School. Ms. Threet acknowledged the Santa Cruz County Office of Education for covering the cost for the Santa Cruz High School Black Student Union members and chaperones to attend the Black Student Unions of California convention in Sacramento from March 16-March 18, 2018. Dr. Ranii moved approval of the remaining items on the Consent Agenda, consisting of: Item 8.1.1. Personnel Actions – *Certificated;* Item 8.1.2. Personnel Actions – *Classified;* Item 8.1.3. Purchase Orders, Quotes and Bids; Item 8.1.4. Warrant Register; Item 8.1.5. Budget Transfers; Item 8.1.6. Overnight Field Trip: Santa Cruz High School; Item 8.1.7. Disposition of Surplus Property; Item 8.1.8.1. Agreement for Professional Services – Sunbelt Staffing for Occupational Therapy; Item 8.1.8.2. Master Contract Revision for Non-Public School: Bay School; Item 8.1.9.1. Contract: Balance Hydrologic-Harbor HS; Item 8.1.9.2. Contract: Natural Bridges Civil Engineering Survey. Ms. Tracy-Proulx seconded the motion. The motion was approved by roll call vote, as follows:

Roll Call Vote:	Coonerty – Yes	Perez-Granados – Yes	Ranii – Yes	Shonick – Yes
	Threet – Yes	Tracy-Proulx	Vestal – Yes	

Student Werlin-Martinez recommended a yes vote on this matter.

Closed Session Items

8.2.1. Report of Closed Session Actions

1. The Board of Education took action on Certificated/Classified/Management Leaves, Retirements, Resignations & Appointments.
2. There was no update regarding Public Employee Discipline/Dismissal/Release/Complaint (Govt. Code Section 54957).
3. The Board of Education heard an update from and provided direction to Ms. Parks regarding negotiations with the GSCFT for 2017-18.
4. The Board of Education heard an update from and provided direction to Ms. Parks regarding the Meet and Confer Agreement with the SCCS Association of Managers and Administrators (AMA) for 2017-18.

5. The Board of Education heard an update from and provided direction to Ms. Parks regarding the Meet and Confer Agreement with the SCCS Confidential Unit for 2018-18.
6. The Board of Education heard information about and took action on Liability Claim #551020, claimed against SCCS.

ITEMS of BUSINESS to be TRANSACTED and/or DISCUSSED

8.3.1.1. ***Staff Report:*** **Local Control Accountability Program Update: Instructional Coaching-CIA**

Elementary Director of Curriculum, Intervention & Assessment Mary Anne Robb and the entire team of district instructional coaches reported to the Board of Education. Information included: the district coaching vision; the district visible learning goals; the percentage of rate of transfer into classroom practice following peer coaching; coaching roles; coaching impact data at school sites; coaching survey results; coaching impact data disaggregated by employee role. The report concluded with coaching survey feedback that 89.9% of district employees who have worked with an instructional coach would recommend it to a colleague. Following Trustee comments, questions and discussion, the team was thanked for this very informative report. This item was informational in nature and no actions were taken by the Board of Education regarding this matter.

8.3.2.1. ***Staff Report:*** **DCG Housing Feasibility Report**

Mr. Gaffney introduced Leah Denman from DCG Strategies to present to the Trustees. Ms. Denman reported that three sites were initially considered for workforce housing. Two of the sites were not recommended for further investigation. The available district owned lot on La Fonda Avenue in Santa Cruz was not recommended because it is too small and constrained by existing slope/homes/trees/school. The area behind Soquel High School is not recommended as the area is owned by the County of Santa Cruz, is currently designated as open space and there is a lack of existing access/utilities (i.e. too many development unknowns). The third location – 2.5 acres on Swift Street behind the Natural Bridges campus is recommended for further review and investigation. Some of the benefits of this site include: flat area with minimal trees/topography issues; lacks permanent structures so existing uses could be moved closer to the street; existing driveway for access; approved residential development in the area. The Trustees made comments, asked questions and had discussion regarding this matter. Although Mr. Gaffney did not ask for a formal vote, he did ask if the board would provide a general consensus direction for staff to have DCG investigate the property on Swift Street more thoroughly. The Board of Education provided this direction, and also direction to form a neighborhood advisory committee.

8.3.2.2. ***Staff Report:*** **Bond Measure A Projects Update**

Mr. Gaffney introduced Mr. David Peartree from the Belli Architectural Group to report to the Trustees regarding this matter. The Board previously approved agreement amendments with Belli Architects under review. The Branciforte Middle School and Soquel High School projects are in the process of being designed, and cost estimates will be available at a later date. The Harbor High School pool project and track and field improvements have been affected by the discovery of soil issues at this site. In order to receive DSA approval for improvements, designs may need to be altered so that expenditures can be contained. The Board will be updated with revised information as soon as possible. Following the presentation, Board Members asked questions, made comments and had discussion. This report was informational in nature and no actions were taken by the Board of Education regarding this matter.

***Recess:** Board President Vestal called for a short recess at 9:24 p.m.
*** Reconvene:** Board President Vestal reconvened the meeting at 9:28 p.m.

8.3.2.3. ***PUBLIC HEARING:*** **Approve AB 1200 Disclosure of Costs for Tentative Agreement: SCCS and GSCFT K-12 Unit**

Open Public Hearing: Board President Vestal opened this Public Hearing at 9:29 p.m. Mr. Gaffney reported that the AB 1200 Disclosure of Costs for this tentative agreement had been reviewed and approved by the County Office of Education.
Public Comments: None
Close: Board President Vestal closed this Public Hearing at 9:30 p.m.

8.2.3.4. ***New Business:*** **Garland Roofing-CMass Purchase of roofing materials for Natural Bridges**

Board Member Threet asked clarifying questions about life expectancy for the roofing materials and how these materials will be tracked for later repairs/services. Mr. Miller provided the information. Ms. Tracy-Proulx moved approval and Dr. Perez-Granados seconded the motion. The motion was approved by roll call vote, as follows:

Roll Call Vote: Coonerty – Yes Perez-Granados – Yes Ranii – Yes Shonick – Yes
Threet – Yes Tracy-Proulx Vestal – Yes

Student Werlin-Martinez recommended a yes vote on this matter.

8.3.3.1. ***New Business:*** **Approve Tentative Agreement: SCCS and GSCFT K-12 Unit**

Ms. Parks expressed appreciation for the respectful working relationship that has developed and continues to evolve between the district and this bargaining unit. She recommended approval of the tentative agreement. MSP (Threet/Perez-Granados) 7-0, the Board of Education approved the tentative agreement between SCCS and the GSCFT K-12 Unit. Student Werlin-Martinez recommended a yes vote on this matter.

8.3.4.1. ***New Business:*** **Resolution 12-17-18 in Support of Accelerating Distribution of Proposition 51 Funds**

Superintendent Munro reported that this resolution had come to the Board of Education through the Resolution Committee process. The State of California is facing more than a $2.5 billion backlog in project applications filed by school districts seeking matching state bond funds under current law and many school districts which filed school facility grant fund applications in 2012 are still waiting on state funding to pay for school construction projects. Ms. Munro recommended that the Santa Cruz City Schools Board of Education call on the State of California to accelerate the pace and scale of Proposition 51 school bond sales in 2018 to honor the will of California voters and adequately serve students, families and communities. Ms. Tracy-Proulx moved approval of the resolution and Dr. Coonerty seconded the motion. The motion was approved by roll call vote, as follows:

Roll Call Vote: Coonerty – Yes Perez-Granados – Yes Ranii – Yes Shonick – Yes
Threet – Yes Tracy-Proulx Vestal – Yes

Student Werlin-Martinez recommended a yes vote on this matter.

8.3.4.2. ***New Business:*** **Resolution 13-17-18 Calling for Full & Fair Funding for CA Schools**

Superintendent Munro reported that this resolution had come to the Board of Education through the Resolution Committee process. Despite California's leadership in the global economy, the state falls in the nation's bottom quintile on nearly every measure of public K-12 school funding and school staffing. K-12 school funding has not substantially increased, on an inflation-adjusted basis, for more than a decade. Under the Local Control Funding Formula (LCFF), state funding for K-12 schools has only this year recently returned to levels predating the Great Recession of 2007. In order to prepare our students for participation in an increasingly competitive, technology-driven global economy, California must fund schools at a level sufficient to support student success; and, if California is to close opportunity and achievement gaps and create a public school system that offers consistently high levels of education, the State must provide schools with the resources to meet the needs of their specific populations. Dr. Ranii moved approval of the resolution and Dr. Perez-Granados seconded the motion. The motion was approved by roll call vote, as follows:

Roll Call Vote: Coonerty – Yes Perez-Granados – Yes Ranii – Yes Shonick – Yes Threet – Yes Tracy-Proulx Vestal – Yes

Student Werlin-Martinez recommended a yes vote on this matter.

8.3.4.3. ***New Business:*** **Board Policies – revisions from HR re: District Records & Personnel Files**

Superintendent Munro recommended approval of one new and one revised policy to bring our district board policies into alignment with the electronic records storage practices approved on February 14, 2018. MSP (Perez-Granados/Threet) 7-0, the Board of Education approved the board policies as submitted. Student Werlin-Martinez recommended a yes vote on this matter.

8.3.4.4. ***New Business:*** **CSBA Delegate Assembly Member Vote**

The board, as a whole, may vote for up to two candidates to represent Region/Subregion 9A for the California School Boards Association Delegate Assembly. MSP (Perez-Granados/Coonerty) 7-0, the Board of Education voted for Deborah Tracy-Proulx (Santa Cruz City Schools) to represent Region/Subregion 9A from April 1, 2018 through March 31, 2020 in the CSBA Delegate Assembly. MSP (Threet/Perez-Granados) 7-0, the Board of Education voted for Donna Jones Odryna (Mountain Elementary School District) to represent Region/Subregion 9A from April 1, 2018 through March 31, 2020 in the CSBA Delegate Assembly. Student Werlin-Martinez abstained from a recommendation regarding these matters.

9. **Adjournment of Meeting**

As there was no further business to come before the Board of Education, Board President Vestal adjourned this Regular Meeting at 9:52 p.m.

Board Meeting Schedule Information

1. The Regular Meeting on March 7, 2018, 6:30 p.m., will be held in the County Office of Education Board Room, 400 Encinal Street, Santa Cruz, CA.
2. The Regular Meeting on March 28, 2018, 6:30 p.m., will be held in the County Office of Education Board Room, 400 Encinal Street, Santa Cruz, CA.
3. The Regular Meeting on April 18, 2018, 6:30 p.m., will be held in the County Office of Education Board Room, 400 Encinal Street, Santa Cruz, CA.
4. The Regular Meeting on April 25, 2018, 6:30 p.m., will be held in the County Office of Education Board Room, 400 Encinal Street, Santa Cruz, CA.

5. The Regular Meeting on May 9, 2018, 6:30 p.m., will be held in the County Office of Education Board Room, 400 Encinal Street, Santa Cruz, CA.
6. The Regular Meeting/Board Self-Evaluation/Study Session for the Budget: May Revise on May 23, 2018, 6:00 p.m., will be held in the Harbor High School Library, 300 La Fonda Avenue, Santa Cruz, CA.
7. The Regular Meeting on June 13, 2018, 6:30 p.m., will be held in the County Office of Education Board Room, 400 Encinal Street, Santa Cruz, CA.
8. The Regular Meeting on June 20, 2018, 6:30 p.m., will be held in the County Office of Education Board Room, 400 Encinal Street, Santa Cruz, CA.

* ***For more details about this meeting, please visit our district website and listen to the meeting recording:***

http://www.sccs.santacruz.k12.ca.us/about-us/board-of-education/agendas-a-minutes.html

Respectfully submitted,

Kris Munro, Superintendent
Santa Cruz City Schools

Claudia Vestal, President
Board of Education

MINUTES OF THE REGULAR MEETING
OF THE SANTA CRUZ CITY SCHOOLS BOARD OF EDUCATION
FOR THE ELEMENTARY AND SECONDARY DISTRICTS
March 7, 2018

Convene Closed Session

Board President Vestal called this Closed Session Meeting to order at 5:32 p.m. in the Board Room of the Santa Cruz County Office of Education, 400 Encinal Street, Santa Cruz, CA.

Public Comments for Closed Session Agenda Items

None

Convene Open Session

Board President Vestal called this Regular Meeting Open Session to order at 6:31 p.m. in the County Office of Education Board Room, 400 Encinal Street, Santa Cruz, CA.

Attendance at Meeting

Sheila Coonerty	Deedee Perez-Granados	Cynthia Ranii	Jeremy Shonick
Patty Threet	Deb Tracy-Proulx	Claudia Vestal	

Student Representative Daniella Werlin-Martinez, Santa Cruz High School
Student Representative Genesis Smith, Harbor High School

Kris Munro, Superintendent
Patrick Gaffney, Assistant Superintendent, Business Services
Molly Parks, Assistant Superintendent, Human Resources
Frank Wells, Assistant Superintendent, Educational Services
Members of the Audience

Welcome and Format

Board President Vestal welcomed those in attendance and explained the format used for this Regular Meeting of the Board of Education.

Agenda Changes

Board Recording Secretary Lentz reported that Items 8.3.1.2. and 8.2.3.4. should be labeled “New Business”, as action is required on these matters.

PUBLIC COMMENTS

Harbor High School Spanish Teacher Perry asked the Board Members to reconsider cutting the Mission Hill Middle School Spanish classes. Ms. Perry feels that these classes enable students to ultimately achieve the Seal of Biliteracy on their diplomas and place value on an important community culture in Santa Cruz.

SUPERINTENDENT'S AND STUDENT REPRESENTATIVES' REPORTS

Superintendent's Report

The Superintendent commented that Mission Hill Middle School has decided, based on the low enrollment in the Spanish classes at this site, to move the classes to the after school enrichment program. It is hoped that moving the program will actually increase enrollment and participation in Spanish language education. Since the last meeting, the Superintendent has continued to meet with the Multi-Tiered Systems of Supports (MTSS) team members to follow up on the feedback from the MTSS Retreat and use this work to inform the District Local Control Accountability Plan (LCAP). The Superintendent has spent time with the Soquel High School staff as they hosted the Western Association of Schools and Colleges (WASC) Visiting Committee meeting. Trustee site visits and monthly meetings have contributed to maintaining a collaborative professional culture focused on supporting effective teaching. Superintendent Munro has continued strong communication and partnership with the diverse SCCS school community through a variety of meetings, some of which are: a meeting with Santa Cruz Mayor Terrazas on March 1 to discuss workforce housing and the commencement of the Natural Bridges Neighborhood Advisory Committee; the SCCS Bond Oversight Committee meeting on March 1; a strategic communications meeting with SCCS staff and Bonnie Moss (Clifford and Moss) on March 2; the Santa Cruz Rotary Social on March 2; the Natural Bridges Community Meeting on March 5; the Harbor High School Bond Projects Site Team input meeting on March 6; a monthly meeting with the Santa Cruz Education Foundation Board President and Board Members on March 7.

Student Representatives' Reports

Santa Cruz High School Representative Werlin-Martinez reported that students are continuing to organize around the March 14 student walkout. There are a number of students who are preparing to speak to the students while they are out of class. The Equality Club has been working to ensure that feminine hygiene products are available for free in the student bathrooms. Exchange students from Nicaragua and Ecuador visited Santa Cruz High School and enjoyed visiting Spanish classes and working in the student gardens.

Harbor High School Representative Smith reported that student are preparing for several rallies, including the student walkout on March 14, the Sprit Week Pep Rally, the Spring Dance and all the events that accompany the dance.

BOARD MEMBERS' REPORTS

Board Members' Reports

Board Member Threet attended the Your Future Is Our Business luncheon and it was wonderful. The students are very enthusiastic about their futures, and many are pursuing the career path. Trustee Threet was present at the Natural Bridges Neighbor Meeting on March 5 and is excited about the return of students to the campus. Ms. Threet appreciated the district leadership at the meeting as well. On April 24, the California League of Bond Oversight Committees (CaLBOC) will hold its 7th annual conference in Sacramento. Trustee Threet would like the District to let our Bond Oversight Committee know about this opportunity for professional development.

Dr. Ranii noticed a portion of the Superintendent's Weekly Update that mentioned an upcoming visit by Harbor Principal Runeare and some of her staff to Sequoia High School to learn more about the International Baccalaureate (IB) Programme. Dr. Ranni is familiar with this wonderful opportunity for students and looks forward to a future update about the visit.

Dr. Perez-Granados attended the Natural Bridges Neighbor Meeting on March 5 and left with the general overall impression that folks are pleased with the educational tenants that will occupy the site. Dr. Perez-Granados was impressed by the questions from the audience members and the responses provided by our District Leadership as well. Dr. Perez-Granados attended the production of "Heathers" at Santa Cruz High School and commended the students for a job well done. The subject matter included bullying, trauma and mental illness and the students handled these themes very well.

Dr. Coonerty attended the Natural Bridges Neighbor Meeting and also felt that people were happy to see the return of students to the campus. It was a friendly meeting and most of the questions seemed to revolve around folks ensuring that they would not lose any of the benefits of living close to the site – and they are not. Dr. Coonerty recognized Student Services Director Brown for her expertise and professionalism. Last weekend, Dr. Coonerty recommended Ms. Brown to a group of psychologists and parents as a guest speaker for a function. The group contacted Ms. Brown and reported to Dr. Coonerty that Ms. Brown was not only extremely welcoming to their inquiry, but she was very professional, had data and information about the subject matter, and had obviously previously given thought to this matter. They were very happy to have made contact with Ms. Brown – and Dr. Coonerty was very proud to have recommended her.

Board President's Report

Board President Vestal attended the Natural Bridges Neighbor Meeting and left with the impression that folks are excited about the improvements that will be made to the campus. Board President Vestal visited Westlake Elementary School and was privileged to be there for the hatching of baby trout in a classroom. This experience generated lots of excitement about Science for the students and the staff – it was a fun time. The Board President also had the challenging experience of visiting this site during the morning drop off time.

APPROVAL OF MINUTES

None

Consent Agenda

Board Member Tracy-Proulx moved approval of the Consent Agenda, consisting of: Item 8.1.1. Personnel Actions – *Certificated;* Item 8.1.2. Personnel Actions – *Classified;* Item 8.1.3. Purchase Orders, Quotes and Bids; Item 8.1.4. Warrant Register; Item 8.1.5.1. Agreement: Educational Services/Curriculum, Intervention & Assessment: CSA-Activate Learning, Item 8.1.6.1. Contract/Bond Projects: Geotechnical Engineering Investigation & Seismic Hazards Assessment-Bay View; Item 8.1.6.2. Contract/Bond Projects: Geotechnical Engineering Investigation & Seismic Hazards Assessment-DeLaveaga. Dr. Coonerty seconded the motion. The motion was approved by roll call vote, as follows:

Roll Call Vote: Coonerty – Yes Perez-Granados – Yes Ranii – Yes Shonick – Yes
Threet – Yes Tracy-Proulx-Yes Vestal – Yes

Students Smith and Werlin-Martinez recommended a yes vote on this matter.

Closed Session Items

8.2.1. Report of Closed Session Actions

1. The Board of Education took action on Certificated/Classified/Management Leaves, Retirements, Resignations & Appointments.
2. There were no updates regarding Public Employee Discipline/Dismissal/Release/Complaint (Govt. Code Section 54957).

3. The Board of Education heard information and voted on a Special Education final settlement agreement.
4. The Board of Education heard an update from and provided direction to Ms. Parks regarding negotiations with the SCCCE for 2017-18.
5. The Board of Education heard an update from and provided direction to Ms. Parks regarding the Meet and Confer Agreement with the SCCS Confidential Unit for 2017-18.
6. The Board of Education heard an update from and provided direction to Ms. Parks regarding the Meet and Confer Agreement with the SCCS Cabinet for 2017-18.

ITEMS of BUSINESS to be TRANSACTED and/or DISCUSSED

8.3.1.1. ***Staff Report:*** **School Climate Local Control Accountability Plan (LCAP) Supported Programs**

Eileen Brown, Director of Student Services, as well as Counselor Joe Andrews and Social Worker Kimberly Prohaska, reported to the Trustees regarding this matter. In addition to providing academic support, the Santa Cruz City School District equally supports the social, emotional and behavioral wellness of our students. We work to remove barriers which may impact a student's ability to be mentally and physically present for learning. The following Local Control Accountability Plan (LCAP) funded programs promote a safe and healthy school climate so that all students can access learning: Elementary and Secondary Counseling; Social Workers and Social Work and Marriage and Family Therapist Interns; Primary Intervention Program (PIP); Positive Behavior Intervention and Supports (PBIS). Board Members asked questions, made comments and had discussion. There was a suggestion to have the next district newsletter highlight SCCS student counseling services. This report was informational in nature and no actions were taken by the Board of Education regarding this matter.

8.3.1.2. ***New Business:*** **Comprehensive School Safety Plans**

Student Services Director Brown reported to the Trustees regarding this matter. Ms. Brown recommended approval of the 2018-19 School Safety Plans. The plan year is March 1, 2018-March 1, 2019. Each school site revises the Comprehensive School Safety Plan annually based on a review of their data. Data considered includes review of local and national events, attendance and discipline reports, the California Healthy Kids Survey, the Social Emotional Health Survey, rosters of club and sports participation, parent and student surveys, and input from the School Site Council and law enforcement. Plans are monitored and revised as needed. Trustee Threet expressed an interest in using a part of the upcoming May 23rd Governance Session to review the question options and the selection of questions used in the SCCS Healthy Kids Survey. MSP (Coonerty/Tracy-Proulx) 7-0, the Board of Education approved the Comprehensive School Safety Plans. Students Smith and Werlin-Martinez recommended a yes vote on this matter.

8.3.2.1. ***New Business:*** **Bay View Wall Mural**

Mr. Gaffney reported that the City of Santa Cruz, Clean Oceans International, artist Taylor Reinhold and the Santa Cruz City School District have discussed the painting of a mural on the wall outside of Bay View Elementary School on Mission Street. The proposed mural would depict the diverse marine life living in the Monterey Bay and the potential impact of plastic packaging products in the marine sanctuary. Clean Oceans International has already held several fundraising events in anticipation of this project and more are planned. The City of Santa Cruz has pledged funds through the City Mural Matching Grant program. The District has proposed to contribute the cost of the paint for the project, as the District would have had to

paint the wall to improve its current condition. Mr. Gaffney recommended that the Trustees approve the contract between the City of Santa Cruz, Clean Oceans International, Taylor Reinhold and the District for the painting of a mural on the sound wall at Bay View Elementary. Santa Cruz City Art Project Manager Beth Tobey, artists Taylor Reinholdt and Scotty Greathouse, and Lisa Rose from Clean Oceans International also reported to the Trustees. Board Members asked questions, made comments and had discussion. MSP (Threet/Coonerty) 7-0, the Board of Education approved the contract between the City of Santa Cruz, Clean Oceans International, Taylor Reinhold and the District for the painting of a mural on the sound wall at Bay View Elementary. Students Smith and Werlin-Martinez recommended a yes vote on this matter.

Recess: Board President Vestal called for a recess at 8:20 p.m.
Reconvene: Board President Vestal reconvened the meeting at 8:25 p.m.

8.3.2.4. ***New Business:*** **Contract Amendment: Lease/Leaseback Contract with XL Construction – Harbor High School Field Project Bid**

Mr. Gaffney reported to the Trustees. At the Regular Meeting on February 28, the Board Members were made aware of concerns that the California Division of State Architects (DSA) had regarding the Harbor High School Field Project due to soil concerns. The Board directed District Administrators to hold a meeting with the Harbor High School Bond Projects Site Team to discuss the situation and gather feedback/input from the site. The District convened a great meeting on March 6 with the Harbor High School Site Team and other interested teachers and parents. Recommendations of the Harbor Site Team were unanimous – 32 members voted and 32 members agreed: complete the Harbor Field Project inclusive of the alternates with XL Construction for a total cost of $7,767,541; complete the Harbor Pool Project inclusive of costs to relocate the pool. The Committee understands the pool may be smaller and that the pool contract will be voted on at the Regular Board Meeting on March 28, 2018. Mr. Gaffney recommended approval of the Lease Leaseback, General Conditions, Site Lease and the sublease that is supported by the Harbor High School Site Team. Board Members asked questions, made comments and had discussion. Information was provided by the District and also Harbor High School Principal Runeare and Harbor High School Athletic Director O'Brien. Trustee Threet asked the District to provide a complete reconciliation of costs for the Harbor HS projects prior to the vote on the pool contract at the March 28 Regular Meeting. The Board suggested that the Harbor High School Bond Projects Site Team create a new priorities list, utilizing the funds that would be left for projects after moving forward with the revised field and pool projects. MSP (Shonick/Tracy-Proulx) 7-0, the Board of Education approved the Lease Leaseback, General Conditions, Site Lease and the sublease contract in the amount of $7,767,541. Students Smith and Werlin-Martinez recommended a yes vote in this matter.

8.3.2.2. ***Staff Report:*** **Measures A and B Bartos Bond Projects Update**

Mr. Gaffney introduced Mark Bartos of Bartos Architects, Inc., to provide the Board with an update on the Measure A and Measure B projects that they are working on directly and an expenditure to date update on all projects. Mr. Bartos provided information on upcoming construction at Gault Elementary School and Mission Hill Middle School, as well as current project status at Santa Cruz High School. Further, Mr. Bartos reported on project programming and design at Gault and Westlake Elementary Schools, Mission Hill Middle School and Santa Cruz High School. Mr. Bartos shared that the projects that were originally prioritized prior to

the approval of Bond Measures A & B would naturally be pared down and re-ordered as work begins for a variety of reasons: inflation; changes in site personnel; etc. The design teams will continue to work closely with school site teams as project priorities evolve. Board Members asked questions, made comments and had discussion. This report was informational in nature and no actions were taken by the Board of Education regarding this matter.

*Note: Students Smith and Werlin-Martinez exited the meeting at 10:00 p.m.

8.3.2.3. ***New Business:* 2nd Interim Report**

Mr. Gaffney reported that the 2017-2018 Second Interim Financial Report is the final major review of the 2017-2018 fiscal year. This report presents a comparison between the original budget, the Board approved operating budget, revenue projections, expenditure projections, and projections of other sources of funding. Projected ending fund balances are presented for all funds. A Multi-Year projection is provided. The Second Interim Financial Report includes financial activity through January 31, 2018. Modifications of projected revenues and expenditures, since the First Interim Report, have been incorporated into the District's Working Budget. These adjustments are based upon available revenue projections provided by Federal, State, and Local Governments. Salary and Benefit expenditures are projected using the Position Control Module provided by the Santa Cruz Office of Education. All other expenditure projections are a function of actual trends and encumbered expenditures. Mr. Gaffney recommended that Board Members approve the 2017-2018 Second Interim Report with a positive certification. A positive certification is assigned when the District projections indicate that it will meet its financial obligations for the current and two subsequent fiscal years. Board Members asked questions, made comments and had discussion. MSP (Tracy-Proulx/Perez-Granados) 7-0, the Board of Education approved the 2017-18 Second Interim Report with a positive certification.

8.3.3.1. ***New Business:* Resolution 15-17-18 Certificated Layoffs for 2018-19**

Ms. Parks reported that the district recently received an 1.0 FTE resignation of a teaching position in the content area of Art; therefore, the resolution is amended to a layoff of .20 FTE for CTE Health Careers and .20 FTE for CTE Web Design, a total of .40 FTE layoffs for 2018-19. Dr. Coonerty moved approval of the resolution and Board Member Tracy-Proulx seconded the motion. The motion was approved by roll call vote, as follows:

Roll Call Vote: Coonerty – Yes Perez-Granados – Yes Ranii – Yes Shonick – Yes
Threet – Yes Tracy-Proulx - Yes Vestal – Yes

8.3.4.1. ***New Business:* Board Meeting Schedule for 2018-19**

Superintendent Munro reported that the meeting schedule for the Trustees has been established using the recently approved Elementary and Secondary School Calendars for 2018-19. MSP (Coonerty/Tracy-Proulx) 7-0, the Board of Education approved the Board Meeting Schedule for 2018-19.

8.3.4.2. ***New Business:* Resolution 16-17-18 in Support of Student and Community Safety**

Superintendent Munro reported that this resolution is brought forward in response to the more than 400 mass shootings our country has suffered since 2017 and with the belief that public schools have a responsibility to provide a safe and healthy environment for students, staff and

community. Board Member Tracy-Proulx moved approval and Dr. Perez-Granados seconded the motion. The motion was approved by roll call vote, as follows:

Roll Call Vote: Coonerty – Yes Perez-Granados – Yes Ranii – Yes Shonick – Yes
Threet – Yes Tracy-Proulx - Yes Vestal – Yes

9. **Adjournment of Meeting**

As there was no further business to come before the Board of Education, Board President Vestal adjourned this Regular Meeting at 10:34 p.m.

Board Meeting Schedule Information

1. The Regular Meeting on March 28, 2018, 6:30 p.m., will be held in the County Office of Education Board Room, 400 Encinal Street, Santa Cruz, CA.
2. The Regular Meeting on April 18, 2018, 6:30 p.m., will be held in the County Office of Education Board Room, 400 Encinal Street, Santa Cruz, CA.
3. The Regular Meeting on April 25, 2018, 6:30 p.m., will be held in the County Office of Education Board Room, 400 Encinal Street, Santa Cruz, CA.
4. The Regular Meeting on May 9, 2018, 6:30 p.m., will be held in the County Office of Education Board Room, 400 Encinal Street, Santa Cruz, CA.
5. The Regular Meeting/Board Self-Evaluation/Study Session for the Budget: May Revise on May 23, 2018, 6:00 p.m., will be held in the Harbor High School Library, 300 La Fonda Avenue, Santa Cruz, CA.
6. The Regular Meeting on June 13, 2018, 6:30 p.m., will be held in the County Office of Education Board Room, 400 Encinal Street, Santa Cruz, CA.
7. The Regular Meeting on June 20, 2018, 6:30 p.m., will be held in the County Office of Education Board Room, 400 Encinal Street, Santa Cruz, CA.

* ***For more details about this meeting, please visit our district website and listen to the meeting recording:***

http://www.sccs.santacruz.k12.ca.us/about-us/board-of-education/agendas-a-minutes.html

Respectfully submitted,

Kris Munro, Superintendent
Santa Cruz City Schools

Claudia Vestal, President
Board of Education

SANTA CRUZ CITY SCHOOL DISTRICT

AGENDA ITEM: Certificated Personnel Actions

DATE: March 28, 2018

FROM: Molly Parks, Assistant Superintendent, Human Resources

THROUGH: Kris Munro, Superintendent

Recommendation:
We recommend the Board of Trustees approve the certificated personnel actions as submitted.

Background:
The attached certificated personnel actions are submitted in accordance with District policy, California Education Code and the negotiated contract.

Fiscal Impact:
None

2017-2018 APPOINTMENTS:

Certificated:

Nancy Puhvel, .20 School Counselor at Branciforte Middle. Nancy's educational background includes a BA in Sociology from UC Los Angeles and an MA in Counselor Education from San Jose State University. Nancy holds a Clear Pupil Personnel Services Credential for School Counseling. Her status is Temporary.

EXTRA WORK AGREEMENTS:

Certificated:

Amy Glasgow, ELPAC Testing, Mission Hill Middle, 3/9/18 - 5/30/18, not to exceed 40 hours

Peter Johnson, Robotics Enrichment Provider, Mission Hill Middle, 2/14/18 - 5/9/18, not to exceed 20 hours

Tawn Kennedy, Bike Club Enrichment Provider, Mission Hill Middle, 2/14/18 - 5/9/18, not to exceed 20 hours

Stanley Meidinger, Ukulele Enrichment Provider, Mission Hill Middle, 2/14/18 - 5/9/18, not to exceed 20 hours

Elizabeth Roenning, 3D Art Enrichment Provider, Bay View Elementary, 3/12/18 - 4/20/18, not to exceed 9 hours.

Ruth Smith, ELPAC Testing, Mission Hill Middle, 3/21/18 - 3/31/18, not to exceed 40 hours

Lisa Storer, Debate Team Coach, Migrant Education, 1/15/18 - 2/5/18, not to exceed 12 hours

SANTA CRUZ CITY SCHOOL DISTRICT

AGENDA ITEM: Classified Personnel Actions

MEETING DATE: March 28, 2018

FROM: Molly Parks, Asst. Superintendent, Human Resources

THROUGH: Kris Munro, Superintendent

RECOMMENDATION:

To approve the classified personnel actions as submitted.

BACKGROUND:

The attached lists of classified personnel actions are submitted in accordance with the District, SCCCE Agreement and the Merit Rules.

Fiscal Impact:

None

CLASSIFIED EMPLOYEE ACTIONS

Reviewed by Classified Personnel Director: Keneé Houser 3/21/2018

•Employment Actions Concerning Regular Assignments•

Probationary (New Hires or Temporary Employees Made Regular):

Bocaletti, Andres, Learning Assistant - 15hrs/9mos and Yard Duty - 5.66hrs/9mos - GA, effective 3/1/18

Scott, Matthew, School Bus Driver - TR, 40hrs/9mos, effective 3/12/18

Serna Castaneda, Jessica, School Community Coordinator - DL, 30hrs/9mos, effective 3/16/18

Promotion:

None

Demotion:

None

Increase/Reduction in FTE - Months/Hours of Service:

None

Additional FTE/Position:

None

39-Mo Reinstatement:

None

39-Mo Reinstatement w/Increase in FTE:

None

63-Mo Reinstatement:

None

Transfer:

None

Transfer W/Increase FTE:

None

Provisional Assignments (not to exceed 90 working days):

None

Leave of Absence:

None

Separation from Service:

None

Retirement:

None

•Limited Term Project (not to exceed 126 days)/Substitutes: •

New EWA/Hourly Employees:

None

Existing EWA/Hourly Employees:

Chen, Christine, School Health Clerk Training - HR, not to exceed 2hrs, 4/11/17

Guerrero, Zenaida, Instructional Technician PBS - GA, not to exceed 150hrs, 2/26/18 to 4/13/18

Hernandez, Maria, Learning Assistant - GA, not to exceed 17hrs, 2/21/18 - 6/7/18

Jimenez-Gonzalez, Fatima, Clerical Assistant - DL, not to exceed 65hrs, 6/11/18 to 6/30/18

Kimpton, Reyena, School Community Coordinator - BS, not to exceed 20hrs, 2/8/18 to 3/30/18

Lawrence, Gloriana, Instructional Tech - Math Elem. Intervention - DL, not to exceed 42hrs, 1/29/18 to 5/31/18

Ledesma, Shane, Clerical Assistant/Scanning - HR, not to exceed 150hrs, 2/16/18 to 6/8/18

Morris, Donald, Systems Support Specialist -ES, not to exceed 100hrs, 2/1/18 to 6/30/18

Perez, Ricardo, Custodian, SC, not to exceed 10hrs, 2/24/18 to 3/3/18

Randazzo, Timothy, Substitute Custodian - Site/Dept. to vary, not to exceed 20hrs, 2/22/18 - 6/30/18

Rucker, Kyle, Director of Finance - BS, not to exceed 65hrs, 2/1/18 - 6/30/18

Ruiz, Reyna, School Community Coordinator - SMSC, not to exceed 10hrs, 6/11/18 to 6/15/18

Sierra, Pedro, Instructional Technician/PBS - SMSC, not to exceed 48hrs, 3/5/18 to 6/1/18

Silva -Robles, Fe, School Community Coordinator - BM, not to exceed 30hrs, 8/1/17 to 6/15/18

Taylor, Kiefer, Accompanist - SC, not to exceed 35hrs, 8/23/17 to 6/7/18

Tyre, Tina, Instructional Technician - SE, not to exceed 165hrs 2/20/18 to 6/7/18

Vargas, Alexis, Instructional Technician/EI - GA, not to exceed 52hrs, 3/5/18 to 6/1/18

Limited Term Retiree (not to exceed 960 hours per Government Code 21153):

None

Out of Class:

None

•Employment Actions Concerning Exempt Assignments from the Classified Service•

Stipend:

None

Playground Recess Coach, Yard Duty, Child Care:

None

•Eligibility Lists Established•

Learning Assistant

SANTA CRUZ CITY SCHOOL DISTRICT

AGENDA ITEM: Purchase Orders, Quotes and Bids

MEETING DATE: March 28, 2018

FROM: Patrick Gaffney, Asst. Supt., Business Services

THROUGH: Kris Munro, Superintendent

RECOMMENDATION:
It is recommended that the Board of Education approve the purchase orders, quotes and bids as submitted.

BACKGROUND:
A detailed report is attached, listing purchase orders, quotes and bids that require Board approval prior to release to vendors. The following definitions are provided to clarify the differences between purchase orders, quotes and bids:

Purchase Orders: For purchases routine in nature and over $2,500 but under the amount required for a quote.

Quotes: When purchases will be $6,500 to $15,000 for contracted work or $12,000 to $90,200 for materials/supplies, several vendors are contacted for written quotations. This process, though not as rigorous as a bid, insures that the District has involved more than one vendor and will secure a competitive price.

Bids: A formal process including advertising to notify prospective bidders, distribution of written specification regarding the work or materials, and compliance with legal guidelines for bidding, must be followed for contracted work projected to cost $15,000 and over, or for materials and supplies in the sum of $90,200 or over. Bids are solicited from a wide pool of prospective vendors, thus assuring that when the award is made to the lowest responsible bidder, the District receives the best price available.

BOARD OF EDUCATION

March 28, 2018

PURCHASE ORDERS OVER $2500

PO/REQ NO.	SITE	DOLLAR AMOUNT	VENDOR	MATERIALS, SERVICES, ETC.
18-03156	Harbor High	$3,098.80	BFW Publishers	Textbooks. Title I.
18-03198	Harbor High	$16,076.00	Balance Hydrologics	Pool Replacement project – Map Revision. Bond, Measure A.
18-02084	Adult Ed	$4,000.00	Bay Alarm	Change Order for Security Patrol Services. Ongoing Maint.
18-03146	Harbor High	$192,797.00	Belli Architectural	Aquatic Center – Professional Services and DSA fees. Bond, Measure A.
18-03147	Soquel High	$142,797.20	Belli Architectural	Aquatic Center – Professional Services and DSA fees. Bond, Measure A.
18-03148	Harbor High	$189,626.64	Belli Architectural	Confirming for Payment – Athletic Field Improvements. Bond, Measure A.
18-03194	Harbor High	$106,310.00	Belli Architectural	Seismic Mitigation Program (AB300), Professional Services. Bond, Measure A.
18-03159	DeLaveaga	$3,624.65	CRW Industries	Confirming for Payment – Shade Canopy. Elementary Bond.
18-03036	Mission Hill	$9,987.99	Convergeone	Chromebooks, Charge cart. LCFF.
18-00106	Food Services	$10,000.00	Danielsen	Change Order to cover additional expenditures for Food items. Cafeteria Fund.
18-00107	Food Services	$5,000.00	Danielsen	Change Order to cover additional expenditures for Paper Products. Cafeteria Fund.
18-03246	Curriculum	$8,034.02	Delta Education	Science Kits. Lottery.
18-03247	Curriculum	$9,549.03	Delta Education	Science Kits. Lottery.
18-02993	Transition Programs	$73,385.00	Dept. of Rehabilitation	Confirming for Payment – Matching funds for TPP. Special Ed.
18-00067	Transportation	$4,003.00	Dieselworks	Change Order to cover Repairs/Services. Transportation – Special Ed.

Approved by:_____ Approval Date:_____

BOARD OF EDUCATION

March 28, 2018

PURCHASE ORDERS OVER $2500

PO/REQ NO.	SITE	DOLLAR AMOUNT	VENDOR	MATERIALS, SERVICES, ETC.
18-03144	Mission Hill	$39,686.00	Fairway Painting	Locker Room work, Flooring/Painting. Bond, Measure A.
18-03145	Santa Cruz High	$86,743.00	Fairway Painting	Gym – Interior Painting. Bond, Measure A.
18-02996	Harbor High	$1,031,404.00	Fieldturf USA	Turf Field Project – Install Fieldturf Vertex Prime 2" Purefill. Bond, Measure A.
18-03137	Natural Bridges	$579,008.14	Garland Company	Re-Roofing Project – Materials. Bond, Measure B.
18-03249	133 Mission St.	$2,860.00	Geo. H. Wilson	Confirming for Payment – HVAC Quarterly Maint. Restricted, 133 Mission.
18-03091	District	$93,921.00	Illuminate	Confirming for Payment - New Student Information System. Contract approved 9/17/17. Unrestricted.
18-03092	District	$37,306.50	Illuminate	Confirming for Payment – Data and Assessment software. Contract approved 8/11/16. Unrestricted.
18-03191	B40 Middle	$4,695.00	M3 Environmental	Confirming for Payment – Roofing Asbestos/Lead Paint testing. Bond, Measure A.
18-03195	Bay View	$9,644.02	M3 Environmental	Confirming for Payment – Pre-Renovation Hazardous Materials Inspection. Bond, Measure B.
18-03133	Various	$25,000.00	Madi Group	Professional Services – Bond Project Methodology Planning. Bond, Measures A & B.
18-03138	Natural Bridges	$105,765.00	Madi Group	Professional Services – Campus Re-Roofing. Bond, Measure B.
18-03149	Natural Bridges	$39,225.00	Madi Group	Confirming for Payment – Professional Services – Interim Housing. Bond, Measure B.

Approved by:_____ Approval Date:_____

BOARD OF EDUCATION

March 28, 2018

PURCHASE ORDERS OVER $2500

PO/REQ NO.	SITE	DOLLAR AMOUNT	VENDOR	MATERIALS, SERVICES, ETC.
18-03150	Natural Bridges	$48,07499	Madi Group	Confirming for Payment - Professional Services – Campus Re-Roofing. Bond, Measure B.
18-03196	Bay View	$222,000.00	Madi Group	Professional Services – Modernization Phase I. Bond, Measure B.
18-03199	Natural Bridges	$192,300.00	Madi Group	Professional Services – Campus Re-Roofing Project. Bond, Measure B.
18-03200	Bay View	$227,500.00	Madi Group	Professional Services – New Classroom & Site Work. Bond, Measure B.
18-03201	Bay View	$88,635.20	Madi Group	Professional Services – New Kindergarten & Site Work. Bond, Measure B.
18-03202	Bay View	$46,800.00	Madi Group	Professional Services – WPENS Portable & Site Work. Bond, Measure B.
18-03203	Natural Bridges	$71,810.55	Madi Group	Professional Services – Gym Modernization. Bond, Measure B.
18-03204	Natural Bridges	$56,160.00	Madi Group	Professional Services – Modular Restroom and Parking Lot. Bond, Measure B.
18-03205	DeLaveaga	$323,900.00	Madi Group	Professional Services – New Classroom. Bond, Measure B.
18-03206	Harbor High	$2,707.15	Neff Co.	Mascot Mats. Measure O.
18-03305	Harbor High	$3,332.68	Organized Sportswear	PE Uniforms. Student Payments.
18-00073	Human Resources	$7,000.00	Palace	Change Order for Safety Items. Work Comp/Safety Grant.
18-00405	Mission Hill	$4,000.00	Palace	Change Order for Instructional Supplies. LCFF.
18-00136	Food Services	$15,000.00	Producer's Dairy	Change Order to cover additional expenditures for Food Items. Cafeteria Fund.

Approved by:_____ Approval Date:_____

BOARD OF EDUCATION

March 28, 2018

PURCHASE ORDERS OVER $2500

PO/REQ NO.	SITE	DOLLAR AMOUNT	VENDOR	MATERIALS, SERVICES, ETC.
18-01397	Natural Bridges	$7,000.00	SMP Engineers	Surveying Services. Bond, Measure B.
18-03197	Gault	$13,708.00	Santa Cruz COE	Confirming for Payment – Outdoor Science Camp. Donations.
18-03034	B40SS	$4,820.00	Santa Cruz COE	Confirming for Payment – League Fees. Measure O.
18-03063	C.I.A.	$162,245.00	Santa Cruz COE	Confirming for Payment – 17-18 Induction Program Participants. Title I, Title II.
18-03188	District Wide	$145,600.00	School Site Solutions	Bond Consulting Services. Bond, Measure A and B.
18-03153	Mission Hill	$3,387.82	Steve Weiss Music	Chimes. Parcel Tax Measure J.
18-03035	Santa Cruz High	$5,700.00	United Black Student Unions of Calif.	Convention Registration for 19 Students and 6 Chaperones. COE Reimbursement.
18-00138	Food Services	$15,000.00	Watsonville Coast Produce	Change Order to cover additional expenditures for Food Items. Cafeteria Fund.
18-03245	District Wide	$9,834.79	Window Graphics Sign Co.	Public Information Boards for each site. Bond, Measure A and B.
51018	Special Ed.	$1,500.00	Deborah A. Bell SLP/AAC Specialist	**APS** to provide an augmentative/ alternative communication assessment of a student during the period 2/28/18 – 6/30/18. Special Ed.
51019	Special Ed.	$3,500.00	Dr. John Wager	**APS** to complete an independent psycho-educational evaluation of a student during the period 3/12/18 – 6/30/18. Special Ed.

Approved by:_____ Approval Date:_____

SANTA CRUZ CITY SCHOOL DISTRICT

AGENDA ITEM: Warrant Register

MEETING DATE: March 28, 2018

FROM: Patrick K. Gaffney, Assistant Superintendent, Business Services

THROUGH: Kris Munro, Superintendent

RECOMMENDATION:

Approve the warrants on the Board Payment Report. The report covers vendor warrants issued from 2/23/18–3/15/18. Hard copies of the report are available for public review at the Board Meeting.

AGENDA ITEM: 8.1.4

NON - DIRECT DEPOSIT

CHECK #	DATE PAID	PAID TO	AMOUNT
933377	03/01/2018	ACTION AUTO GLASS	$65.00
933378	03/01/2018	APPLE COMPUTER INC	$2,784.41
933379	03/01/2018	BOOKSHOP SANTA CRUZ INC	$142.52
933380	03/01/2018	BURTON & WILSON PIANO	$250.00
933381	03/01/2018	CAROLINA BIOLOGICAL	$664.24
933382	03/01/2018	CITY OF SANTA CRUZ	$826.36
933383	03/01/2018	COAST PAPER & SUPPLY	$703.05
933384	03/01/2018	COLLEGE ENTRANCE EXAMINATION BOARD	$352.00
933385	03/01/2018	COSTCO	$66.11
933386	03/01/2018	Deborah Tracy-Proulx	$94.31
933387	03/01/2018	DEMCO INC	$192.61
933388	03/01/2018	DIESELWORKS	$9,124.61
933389	03/01/2018	EDWIN CALLEJAS	$1,000.00
933390	03/01/2018	FLINN SCIENTIFIC INC	$40.89
933391	03/01/2018	FOLDSCOPE INSTRUMENTS INC	$865.25
933392	03/01/2018	FOLLETT SCHOOL SOLUTIONS INC	$1,849.51
933393	03/01/2018	GOPHER SPORT	$585.16
933394	03/01/2018	GREENWASTE RECOVERY INC	$5,784.60
933395	03/01/2018	HEARING CONSERVATION WEST INC	$924.95
933396	03/01/2018	JENNIFER JOY PUTT FRIEDRICH	$10,000.00
933397	03/01/2018	Kaitlin M Fasse	$99.00
933398	03/01/2018	LENZ ARTS	$1,973.15
933399	03/01/2018	LLOYDS TIRE SERVICE INC	$411.30
933400	03/01/2018	MAGNATAG VISIBLE SYSTEMS	$125.45
933401	03/01/2018	MONTANO PLUMBING INC	$945.00
933402	03/01/2018	PACIFIC GAS & ELECTRIC CO	$37,173.91
933403	03/01/2018	PALACE ART & OFFICE SUPPLY	$1,381.64
933404	03/01/2018	PERMA BOUND DIVISION INC	$1,492.42
933405	03/01/2018	PESI INC	$198.00
933406	03/01/2018	POSITIVE DISCIPLINE	$1,200.00
933407	03/01/2018	PRODUCERS DAIRY FOODS INC	$2,022.35
933408	03/01/2018	RAY MORGAN COMPANY	$107.78
933409	03/01/2018	ROBERT L IVERS	$110.00
933410	03/01/2018	RYONET CORP	$1,441.86
933411	03/01/2018	SAN LORENZO LUMBER & HOME CTR	$1,504.02
933412	03/01/2018	SANTA CRUZ FIRE EQUIPMENT	$375.00
933413	03/01/2018	SANTA CRUZ RECORDS MANAGEMENT	$50.00

933414	03/01/2018	SANTA CRUZ REST. EQUIPMENT INC	$340.12
933415	03/01/2018	SANTA CRUZ/PAYROLL REVOLVING	$1,392.33
933416	03/01/2018	SCHOLASTIC	$2,121.31
933417	03/01/2018	SCHOLASTIC LIBRARY PUBLISHING	$657.00
933418	03/01/2018	SCHOOL SERVICES OF CALIF	$1,505.00
933419	03/01/2018	SCI CONSULTING GROUP	$5,750.00
933420	03/01/2018	SOQUEL CREEK WATER DISTRICT	$7,654.48
933421	03/01/2018	SPORTS DESIGN INC	$968.74
933422	03/01/2018	SYSCO FOOD SERVICES OF SF	$1,318.99
933423	03/01/2018	TEXTBOOK WAREHOUSE	$508.30
933424	03/01/2018	THE HARTFORD	$4,912.17
933425	03/01/2018	THE HARTFORD	$3,519.38
933426	03/01/2018	VISION RECYCLING	$406.88
	COUNT :	**50** **TOTAL :**	**$117,981.16**

Fund Type	**Amount**
01	$111,543.20
11	$766.98
13	$4,670.98
73	$1,000.00
TOTAL:	$117,981.16

GRAND TOTAL : $117,981.16

TOTAL COUNT : 50

NON - DIRECT DEPOSIT

CHECK #	DATE PAID	PAID TO	AMOUNT
934044	03/08/2018	A-Z BUS SALES INC	$4,340.00
934045	03/08/2018	ABACHERLI FENCE CO	$1,280.00
934046	03/08/2018	ACE PORTABLE SERVICES	$494.50
934047	03/08/2018	ACORN NATURALISTS	$41.16
934048	03/08/2018	Adriana Lugo	$133.76
934049	03/08/2018	ALPHAGRAPHICS SANTA CRUZ	$159.75
934050	03/08/2018	AMAZON	$906.42
934051	03/08/2018	Ana Maria Treadwell-Delgado	$45.94
934052	03/08/2018	B & B SMALL ENGINE REPAIR	$445.82
934053	03/08/2018	BALANCE4KIDS	$50,290.16
934054	03/08/2018	BAY PLUMBING SUPPLY	$416.88
934055	03/08/2018	BENCHMARK EDUCATION CO.	$1,053.15
934056	03/08/2018	BIG CREEK LUMBER	$137.98
934057	03/08/2018	BLUE WATER SEDANS & LIMOUSINES	$4,512.00
934058	03/08/2018	BOARDWALK BOWL	$1,551.20
934059	03/08/2018	BOOKSHOP SANTA CRUZ INC	$1,745.77
934060	03/08/2018	CALIFORNIA DEPT OF JUSTICE	$2,223.00
934061	03/08/2018	CARSON-DELLOSA PUBLISHING CO	$355.21
934062	03/08/2018	CCSOA	$6,185.00
934063	03/08/2018	CENTRAL COAST SYSTEMS INC	$9,331.63
934064	03/08/2018	CINTAS CORPORATIONS	$1,958.71
934065	03/08/2018	COMPLETE MAILING SERVICE INC	$1,338.22
934066	03/08/2018	CONVERGEONE, INC.	$8,885.23
934067	03/08/2018	COSTCO	$312.90
934068	03/08/2018	CPM EDUCATIONAL PROGRAM	$33,813.82
934069	03/08/2018	Daniel J Dewey	$81.16
934070	03/08/2018	DANIELSEN CO.	$8,824.03
934071	03/08/2018	DEBORAH BELL MA/CCC	$187.50
934072	03/08/2018	DELTA EDUCATION INC	$2,336.12
934073	03/08/2018	DEMCO INC	$302.05
934074	03/08/2018	DICK BLICK CO	$1,337.80
934075	03/08/2018	DISCOUNT SCHOOL SUPPLY	$739.72
934076	03/08/2018	EDGEWOOD PRESS INC	$506.15
934077	03/08/2018	FAGEN FRIEDMAN & FULFROST LLP	$6,014.00
934078	03/08/2018	FIRST ALARM SECURITY & PATROL	$766.95
934079	03/08/2018	FLYERS ENERGY LLC	$1,432.40
934080	03/08/2018	FOLLETT SCHOOL SOLUTIONS INC	$51.15
934081	03/08/2018	Frey Scientific	$95.71

934082	03/08/2018	GEO H WILSON INC	$137.00
934083	03/08/2018	GLOGSTER EC INC	$47.50
934084	03/08/2018	GOLD STAR FOODS	$2,869.73
934085	03/08/2018	HINES PEST CONTROL	$105.00
934086	03/08/2018	HOME DEPOT CREDIT SERVICES	$1,415.30
934087	03/08/2018	HOUGHTON MIFFLIN HARCOURT PUBLISHING CO	$379.32
934088	03/08/2018	IFLAND ENGINEERS INC	$10,940.00
934089	03/08/2018	INDEPENDENT ELECTRIC SUPPLY IN	$236.81
934090	03/08/2018	Janna L Bedell	$156.17
934091	03/08/2018	Jennifer L James	$96.00
934092	03/08/2018	Judy K Bartle	$32.53
934093	03/08/2018	JW PEPPER & SON, INC.	$2,382.51
934094	03/08/2018	Katrina E Haeger	$16.90
934095	03/08/2018	Kelly A Paulsen	$327.96
934096	03/08/2018	KELLY MOORE PAINT CO	$238.50
934097	03/08/2018	Kenee M Houser	$75.00
934098	03/08/2018	KONE INC	$16,944.66
934099	03/08/2018	Lars J Gilbert	$155.34
934100	03/08/2018	LENZ ARTS	$25.32
934101	03/08/2018	Leslie A Fette	$44.46
934102	03/08/2018	LIFESTYLE CULINARY ARTS INC	$1,359.00
934103	03/08/2018	LINCOLN AQUATICS	$44.70
934104	03/08/2018	M3 ENVIRONMENTAL CONSULTING LLC	$1,890.00
934105	03/08/2018	Marina A Martin	$87.19
934106	03/08/2018	Matthew C Schutz	$174.43
934107	03/08/2018	MEDICAL BILLING TECHNOLOGIES INC	$3,025.25
934108	03/08/2018	Megan C Johnson	$43.67
934109	03/08/2018	NAPA SANTA CRUZ	$14.54
934110	03/08/2018	NASCO MODESTO	$415.55
934111	03/08/2018	PALACE ART & OFFICE SUPPLY	$2,919.65
934112	03/08/2018	Patricia Travers	$140.71
934113	03/08/2018	Patrick A Marks	$73.27
934114	03/08/2018	PEGGY BARKER MS/ATP	$1,822.50
934115	03/08/2018	PHOENIX CERAMICS SUPPLY	$793.67
934116	03/08/2018	PRODUCERS DAIRY FOODS INC	$2,317.23
934117	03/08/2018	RAY MORGAN COMPANY	$585.23
934118	03/08/2018	REBEKAH CHILDRENS SERVICES	$7,548.00
934119	03/08/2018	RIO GRANDE ALBUQUERQUE INC.	$400.57
934120	03/08/2018	SAFEWAY STORES INC	$193.41
934121	03/08/2018	SALINAS YELLOW CAB CO LLC	$5,887.80

934122	03/08/2018	SAN LORENZO LUMBER & HOME CTR	$23.50
934123	03/08/2018	SANTA CRUZ AUTO PARTS INC	$64.95
934124	03/08/2018	SANTA CRUZ COUNTY BASEBALL UMPIRE ASSOC	$5,193.30
934125	03/08/2018	SANTA CRUZ ELECTRONICS	$4,027.68
934126	03/08/2018	SANTA CRUZ MUNICIPAL UTILITIES	$27,130.49
934127	03/08/2018	SANTA CRUZ SENTINEL	$1,132.80
934128	03/08/2018	SANTA CRUZ TELEPHONE	$934.73
934129	03/08/2018	SANTA CRUZ/PAYROLL REVOLVING	$2,380.00
934130	03/08/2018	Sarah S Balla	$196.68
934131	03/08/2018	SCHOOL OUTFITTERS	$564.63
934132	03/08/2018	Shannon T Greene	$64.68
934133	03/08/2018	SPORTS DESIGN INC	$402.21
934134	03/08/2018	SPRAY MART II	$483.38
934135	03/08/2018	SYSCO FOOD SERVICES OF SF	$7,938.88
934136	03/08/2018	THE BAY SCHOOL	$67,982.82
934137	03/08/2018	THE COLLEGE BOARD	$275.00
934138	03/08/2018	Thomas K Bentley	$408.25
934139	03/08/2018	TMT ENTERPRISES INC.	$5,281.60
934140	03/08/2018	VIRCO INC	$2,168.99
934141	03/08/2018	WATSONVILLE COAST PRODUCE INC	$1,371.86
	COUNT :	**98**	**TOTAL :** **$349,021.76**

Fund Type	**Amount**
01	$313,973.20
11	$786.83
13	$23,321.73
21	$10,940.00
TOTAL:	$349,021.76

GRAND TOTAL : **$349,021.76**

TOTAL COUNT : **98**

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NON - DIRECT DEPOSIT

CHECK #	DATE PAID	PAID TO	AMOUNT
934410	03/13/2018	UNITED BLACK STUDENT UNIONS OF CALIFORNIA	$5,700.00

COUNT : 1 **TOTAL :** **$5,700.00**

Fund Type	Amount
01	$5,700.00
TOTAL:	$5,700.00

GRAND TOTAL : **$5,700.00**

TOTAL COUNT : 1

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NON - DIRECT DEPOSIT

CHECK #	DATE PAID	PAID TO	AMOUNT
935528	03/15/2018	A-Z BUS SALES INC	$26.24
935529	03/15/2018	ACE PORTABLE SERVICES	$378.40
935530	03/15/2018	Adriana Lugo	$121.34
935531	03/15/2018	ALBERT'S PLUMBING & DRAIN SERVICE	$864.59
935532	03/15/2018	ALPINE ACADEMY	$32,550.00
935533	03/15/2018	AMAZON	$252.13
935534	03/15/2018	AMSCO SCHOOL PUBLICATIONS	$3,031.53
935535	03/15/2018	ANDERSON CHRISTIE INC	$4,352.23
935536	03/15/2018	ANGELA AND CARLOS DOBKIN	$906.93
935537	03/15/2018	April M Porterfield	$67.02
935538	03/15/2018	ASSESSMENT RESOURCES INCORPORATED SCHOOL PSYCHOLOGY SERVICES	$21,000.00
935539	03/15/2018	AURA HARDWOODS INC	$956.49
935540	03/15/2018	B & B SMALL ENGINE REPAIR	$173.51
935541	03/15/2018	BARNES & NOBLE INC	$476.08
935542	03/15/2018	BATTERIES PLUS	$114.44
935543	03/15/2018	BAY PLUMBING SUPPLY	$1,658.97
935544	03/15/2018	BOOKSHOP SANTA CRUZ INC	$1,021.91
935545	03/15/2018	Bradley D Ruth	$857.77
935546	03/15/2018	Branna D Banks	$79.35
935547	03/15/2018	Bryan L Kett	$658.27
935548	03/15/2018	BSN SPORTS LLC	$424.95
935549	03/15/2018	CAROLYN R POST	$1,300.00
935550	03/15/2018	CENTRAL COAST SYSTEMS INC	$2,096.46
935551	03/15/2018	Christy A Hertzberg	$103.99
935552	03/15/2018	CINTAS CORPORATIONS	$647.95
935553	03/15/2018	CLARK SECURITY PRODUCTS INC	$169.51
935554	03/15/2018	CMEA-CCS	$150.00
935555	03/15/2018	COAST PAPER & SUPPLY	$1,803.95
935556	03/15/2018	COMCAST	$199.02
935557	03/15/2018	CONTRACT PAPER GROUP INC	$2,350.48
935558	03/15/2018	COSTCO	$137.56
935559	03/15/2018	COUNTY OF SANTA CRUZ	$114.00
935560	03/15/2018	CPM EDUCATIONAL PROGRAM	$45,436.95
935561	03/15/2018	DANIELSEN CO.	$2,373.10
935562	03/15/2018	DATAFINCH TECHNOLOGIES	$4,209.19
935563	03/15/2018	DECKER EQUIPMENT	$151.69
935564	03/15/2018	DELTA EDUCATION INC	$2,047.28

935565	03/15/2018	DEPARTMENT OF REHABILITATION	$55,038.75
935566	03/15/2018	DICK BLICK CO	$136.07
935567	03/15/2018	DIGITAL SCHOOLS OF CA LLC	$1,325.00
935568	03/15/2018	DIRECT LINE TELE RESPONSE	$172.15
935569	03/15/2018	DOCTORS ON DUTY MEDICAL GROUP	$1,101.00
935570	03/15/2018	Dustin D Wells	$28.58
935571	03/15/2018	EASTER SEALS CENTRAL CALIF	$46,615.36
935572	03/15/2018	ELIZABETH J VAN BUSKIRK	$350.00
935573	03/15/2018	ENGEO INCORPOTATED	$6,700.00
935574	03/15/2018	EWING IRRIGATION PRODUCTS	$66.08
935575	03/15/2018	FEDEX	$37.45
935576	03/15/2018	GOLD STAR FOODS	$6,686.77
935577	03/15/2018	GRAY'S MUSICAL INSTRUMENTS	$654.00
935578	03/15/2018	GUITAR CENTER STORES INC	$1,802.16
935579	03/15/2018	HEARING CONSERVATION WEST INC	$1,383.40
935580	03/15/2018	HOME DEPOT CREDIT SERVICES	$535.94
935581	03/15/2018	IFLAND ENGINEERS INC	$16,100.00
935582	03/15/2018	INDEPENDENT ELECTRIC SUPPLY IN	$177.50
935583	03/15/2018	James R Smith	$45.85
935584	03/15/2018	Jessi T Butler	$151.56
935585	03/15/2018	JUDY'S SEWING AND VACUUMS	$1,471.50
935586	03/15/2018	JW PEPPER & SON, INC.	$429.70
935587	03/15/2018	Kathleen A Butler	$172.58
935588	03/15/2018	Katrina E Haeger	$97.05
935589	03/15/2018	KELLY MOORE PAINT CO	$141.47
935590	03/15/2018	Kristin E Munro	$599.92
935591	03/15/2018	Lars J Gilbert	$25.00
935592	03/15/2018	Leigh A Klein	$99.00
935593	03/15/2018	Linda G Hagood	$208.54
935594	03/15/2018	Lisa A Storer	$177.34
935595	03/15/2018	LLOYDS TIRE SERVICE INC	$874.81
935596	03/15/2018	Lorraine A Jue	$133.60
935597	03/15/2018	M3 ENVIRONMENTAL CONSULTING LLC	$795.00
935598	03/15/2018	Madeline J Britton	$232.73
935599	03/15/2018	MAGNOLIA SUN LLC	$2,331.07
935600	03/15/2018	MAILROOM FINANCE INC	$4,157.87
935601	03/15/2018	MARC & NANCY YELLIN	$193.26
935602	03/15/2018	Margarita P Barranco	$207.36
935603	03/15/2018	MARIA E ARIAGNO BALLARD MPT	$2,375.00
935604	03/15/2018	Maritza D Jimenez	$199.76
935605	03/15/2018	Mary A Robb	$153.23

935606	03/15/2018	MATHESON TRI-GAS INC	$309.12
935607	03/15/2018	MAY INSTITUTE INC, THE	$9,160.00
935608	03/15/2018	MEDICAL BILLING TECHNOLOGIES INC	$372.35
935609	03/15/2018	Michael D Lynch	$85.11
935610	03/15/2018	Miguel A Valladolid	$79.28
935611	03/15/2018	Nadine Y Said	$60.19
935612	03/15/2018	PACIFIC COAST TRANE	$940.00
935613	03/15/2018	PALACE ART & OFFICE SUPPLY	$4,882.14
935614	03/15/2018	PAXTON PATTERSON INC	$16.22
935615	03/15/2018	PERMA BOUND DIVISION INC	$195.10
935616	03/15/2018	PLAY IT AGAIN SPORTS	$229.31
935617	03/15/2018	REAL GOOD FISH	$220.00
935618	03/15/2018	REBEKAH CHILDRENS SERVICES	$3,774.00
935619	03/15/2018	REGAL CINEMEDIA	$860.00
935620	03/15/2018	ROGER'S REFRIGERATION INC	$1,644.31
935621	03/15/2018	ROSEMARY KENDALL	$900.00
935622	03/15/2018	ROYAL COACH TOURS	$4,022.00
935623	03/15/2018	SAFEWAY STORES INC	$85.60
935624	03/15/2018	SAN LORENZO LUMBER & HOME CTR	$43.62
935625	03/15/2018	SANTA CRUZ AUTO PARTS INC	$43.45
935626	03/15/2018	SANTA CRUZ COUNTY SOCCER REFEREE ASSOC	$6,480.40
935627	03/15/2018	Sarah S Balla	$29.40
935628	03/15/2018	Shannon R McGuire	$49.00
935629	03/15/2018	Sheilah H Cummings	$67.93
935630	03/15/2018	SISC	$1,098,308.50
935631	03/15/2018	SLAKEY BROTHERS INC.	$310.78
935632	03/15/2018	SOLAR CITY BILLING	$2,243.41
935633	03/15/2018	SOQUEL CREEK WATER DISTRICT	$116.88
935634	03/15/2018	SPEECHRIGHTER INC	$1,375.00
935635	03/15/2018	SPORTS DESIGN INC	$364.88
935636	03/15/2018	SPURR	$34,487.87
935637	03/15/2018	SYSCO FOOD SERVICES OF SF	$2,854.67
935638	03/15/2018	Tamara H Higgins	$253.64
935639	03/15/2018	THE BRIDGE SCHOOL	$20,021.46
935640	03/15/2018	THE CYBER HIGH PROGRAM	$11.18
935641	03/15/2018	TOUCHLINE SOFTWARE INC	$325.00
935642	03/15/2018	TROXELL COMMUNICATIONS INC	$221.45
935643	03/15/2018	TRUMPET BEHAVIORAL HEALTH LLC	$25,995.00
935644	03/15/2018	UC REGENTS, UCSC	$3,025.61
935645	03/15/2018	UNITED RENTALS (N.AMER) INC	$789.15

935646	03/15/2018	US BANCORP EQUIP FINANCE INC		$458.10
935647	03/15/2018	VARIDESK LLC		$1,692.60
935648	03/15/2018	WATSONVILLE COAST PRODUCE INC		$4,589.31
	COUNT :	**121**	**TOTAL :**	**$1,519,439.71**

Fund Type	**Amount**		
01	$1,439,293.37	**GRAND TOTAL :**	**$1,519,439.71**
11	$6,350.98	**TOTAL COUNT :**	**121**
13	$50,200.36		
21	$23,595.00		
TOTAL:	$1,519,439.71		

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NON - DIRECT DEPOSIT

CHECK #	DATE PAID	PAID TO	AMOUNT
935649	03/15/2018	MADI GROUP INC	$183,449.99

COUNT : 1 **TOTAL :** **$183,449.99**

Fund Type	Amount
21	$183,449.99
TOTAL:	$183,449.99

GRAND TOTAL : **$183,449.99**

TOTAL COUNT : 1

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SANTA CRUZ CITY SCHOOL DISTRICT

AGENDA ITEM: Approval of Budget Transfers

MEETING DATE: March 28, 2018

FROM: Patrick Gaffney, Assistant Superintendent of Business

THROUGH: Kris Munro, Superintendent

RECOMMENDATION:
It is recommended that the Board of Education approve 2017-2018 budget transfers dated from 2/1/18 through 2/28/18, BE#144372– 148013. The report follows. Hard copy of the report is available for public review at the Board Meeting.

BACKGROUND:
Ed Code 42600 requires that the Board approve budget transfers that are made between major expense object codes, or from reserves.

FISCAL IMPACT:
None.

This work is in direct support of the following District goal and its corresponding metrics:

Goal #5: SCCS will maintain a balanced budget and efficient and effective management.

Note	Account	Decrease	Increase
BE 144372	**Applied: 02/01/2018**	**Created: 02/01/2018**	
BGT-COVER E.FREITES REIMB	01-0723-0-0000-3600-5200-048-0000	$0.00	$55.00
BGT-COVER E.FREITES REIMB	01-0723-0-0000-3600-4300-048-0000	$55.00	$0.00
	BE 144372 Total	**$55.00**	**$55.00**
BE 144374	**Applied: 02/01/2018**	**Created: 02/01/2018**	
BGT-SCHOLARSHIP	73-0992-0-8100-5900-5800-000-0000	$0.00	$500.00
BGT-SCHOLARSHIP	73-0992-0-0000-0000-9790-000-0000	$500.00	$0.00
	BE 144374 Total	**$500.00**	**$500.00**
BE 144435	**Applied: 02/01/2018**	**Created: 02/01/2018**	
BD-EWA#14000- Rivera	01-3010-0-1110-1000-2130-433-0000	$0.00	$3,828.00
BD-EWA#14000- Rivera	01-3010-0-1110-1000-3312-433-0000	$0.00	$237.00
BD-EWA#14000- Rivera	01-3010-0-1110-1000-3332-433-0000	$0.00	$56.00
BD-EWA#14000- Rivera	01-3010-0-1110-1000-3502-433-0000	$0.00	$2.00
BD-EWA#14000- Rivera	01-3010-0-1110-1000-3602-433-0000	$0.00	$70.00
BD-EWA#14000- Rivera	01-3010-0-1110-1000-4300-433-0000	$4,193.00	$0.00
	BE 144435 Total	**$4,193.00**	**$4,193.00**
BE 144439	**Applied: 02/01/2018**	**Created: 02/01/2018**	
ST-JB-18/19 Core Connect Intergrated III - Math	01-0000-0-1160-1000-4100-533-0007	$0.00	$23,820.00
ST-JB-18/19 Core Connect Intergrated III - Math	01-0000-0-1160-1000-4100-535-0007	$0.00	$34,160.00
ST-JB-18/19 Core Connect Intergrated III - Math	01-0000-0-0000-0000-9790-000-0000	$57,980.00	$0.00
	BE 144439 Total	**$57,980.00**	**$57,980.00**
BE 144452	**Applied: 02/01/2018**	**Created: 02/01/2018**	
BGT-JB-PIANO TUNING	01-0000-0-1270-4100-5800-034-0807	$0.00	$250.00
BGT-JB-PIANO TUNING	01-0000-0-1270-4100-4300-034-0807	$250.00	$0.00
	BE 144452 Total	**$250.00**	**$250.00**
BE 144453	**Applied: 02/01/2018**	**Created: 02/01/2018**	
BGT-JB-CONFERENCE	01-9010-0-0000-3110-5200-034-3405	$0.00	$31.00
BGT-JB-CONFERENCE	01-9010-0-0000-3110-4300-034-3405	$31.00	$0.00
	BE 144453 Total	**$31.00**	**$31.00**
BE 144454	**Applied: 02/01/2018**	**Created: 02/01/2018**	
ST-Adj to New Allocation	01-3010-0-0000-7210-7310-420-0000	$0.00	$178.00
ST-Adj to New Allocation	01-3010-0-1110-1000-4399-420-0000	$0.00	$3,123.00
ST-Adj to New Allocation	01-3010-0-0000-0000-8290-420-0000	$0.00	$3,301.00
ST-Adj to New Allocation	01-3010-0-0000-7210-7310-430-0000	$0.00	$498.00
ST-Adj to New Allocation	01-3010-0-1110-1000-4399-430-0000	$0.00	$8,732.00
ST-Adj to New Allocation	01-3010-0-0000-0000-8290-430-0000	$0.00	$9,230.00
ST-Adj to New Allocation	01-0000-0-0000-7210-7310-899-0000	$676.00	$0.00
ST-Adj to New Allocation	01-0000-0-0000-0000-9790-000-0000	$0.00	$676.00
	BE 144454 Total	**$676.00**	**$25,738.00**
BE 144461	**Applied: 02/01/2018**	**Created: 02/01/2018**	
ST-PS-Art Field Trip	01-9016-0-1120-1000-5800-033-0051	$0.00	$375.00
ST-PS-Art Field Trip	01-9016-0-0000-0000-8699-033-0051	$0.00	$375.00
ST-PS-Counseling Transcripts	01-9010-0-0000-3110-4300-033-0088	$0.00	$10.00
ST-PS-Counseling Transcripts	01-9010-0-0000-0000-8699-033-0088	$0.00	$10.00

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Note	Account	Decrease	Increase
ST-PS-Counseling Testing	01-9010-0-1294-3160-5800-033-0088	$0.00	$75.00
ST-PS-Counseling Testing	01-9010-0-0000-0000-8699-033-0088	$0.00	$75.00
ST-PS-Parking Permits	01-9010-0-0000-8300-4300-033-0088	$0.00	$10.00
ST-PS-Parking Permits	01-9010-0-0000-0000-8699-033-0088	$0.00	$10.00
ST-PS-Lost Textbooks	01-9010-0-1110-1000-4100-033-0089	$0.00	$11.00
ST-PS-Lost Textbooks	01-9010-0-0000-0000-8689-033-0089	$0.00	$11.00
ST-ah-Misc Donations	01-9010-0-1110-1000-4300-032-0088	$0.00	$3,181.00
ST-ah-Misc Donations	01-9010-0-0000-0000-8699-032-0088	$0.00	$3,181.00
ST-AH-Library Donations School Plus	01-9016-0-1110-2420-4300-032-0051	$0.00	$1,500.00
ST-AH-Library Donations School Plus	01-9016-0-0000-0000-8699-032-0051	$0.00	$1,500.00
	BE 144461 Total	**$0.00**	**$10,324.00**
BE 144469	**Applied: 02/01/2018**	**Created: 02/01/2018**	
BGT-EWA#14024 V.GOMEZ II ILLUMINATE	01-0000-0-0000-7700-2430-857-0000	$0.00	$12,961.00
BGT-EWA#14024 V.GOMEZ II ILLUMINATE	01-0000-0-0000-7700-3312-857-0000	$0.00	$804.00
BGT-EWA#14024 V.GOMEZ II ILLUMINATE	01-0000-0-0000-7700-3332-857-0000	$0.00	$188.00
BGT-EWA#14024 V.GOMEZ II ILLUMINATE	01-0000-0-0000-7700-3502-857-0000	$0.00	$7.00
BGT-EWA#14024 V.GOMEZ II ILLUMINATE	01-0000-0-0000-7700-3602-857-0000	$0.00	$227.00
BGT-EWA#14024 V.GOMEZ II ILLUMINATE	01-0000-0-0000-0000-9790-000-0000	$14,187.00	$0.00
	BE 144469 Total	**$14,187.00**	**$14,187.00**
BE 144473	**Applied: 02/01/2018**	**Created: 02/01/2018**	
BGT-EWA#14003 A. HASBROUCK OT	01-0700-0-0000-3110-2290-630-0000	$0.00	$694.00
BGT-EWA#14003 A. HASBROUCK OT	01-0700-0-0000-3110-2230-630-0000	$424.00	$0.00
BGT-EWA#14003 A. HASBROUCK OT	01-0700-0-0000-3110-3202-630-0000	$0.00	$43.00
BGT-EWA#14003 A. HASBROUCK OT	01-0700-0-0000-3110-3312-630-0000	$0.00	$16.00
BGT-EWA#14003 A. HASBROUCK OT	01-0700-0-0000-3110-3332-630-0000	$0.00	$3.00
BGT-EWA#14003 A. HASBROUCK OT	01-0700-0-0000-3110-3602-630-0000	$0.00	$5.00
BGT-EWA#14003 A. HASBROUCK OT	01-0700-0-0000-3110-5800-630-0000	$337.00	$0.00
	BE 144473 Total	**$761.00**	**$761.00**
BE 144500	**Applied: 02/01/2018**	**Created: 02/01/2018**	
BGT-EWA#14005 L.DAWSON ACTIVITIES DIRECTOR	01-0000-0-1380-4100-2160-835-0807	$0.00	$2,640.00
BGT-EWA#14005 L.DAWSON ACTIVITIES DIRECTOR	01-0000-0-1380-4100-1160-835-0807	$2,640.00	$0.00
BGT-EWA#14005 L.DAWSON ACTIVITIES DIRECTOR	01-0000-0-1380-4100-3202-835-0807	$0.00	$535.00
BGT-EWA#14005 L.DAWSON ACTIVITIES DIRECTOR	01-0000-0-1380-4100-3101-835-0807	$535.00	$0.00
BGT-EWA#14005 L.DAWSON ACTIVITIES DIRECTOR	01-0000-0-1380-4100-3312-835-0807	$0.00	$210.00
BGT-EWA#14005 L.DAWSON ACTIVITIES DIRECTOR	01-0000-0-1380-4100-1160-835-0807	$210.00	$0.00
BGT-EWA#14005 L.DAWSON ACTIVITIES DIRECTOR	01-0000-0-1380-4100-3332-835-0807	$0.00	$49.00
BGT-EWA#14005 L.DAWSON ACTIVITIES DIRECTOR	01-0000-0-1380-4100-3331-835-0807	$49.00	$0.00
BGT-EWA#14005 L.DAWSON	01-0000-0-1380-4100-3502-835-0807	$0.00	$2.00

Note	Account	Decrease	Increase
ACTIVITIES DIRECTOR			
BGT-EWA#14005 L.DAWSON ACTIVITIES DIRECTOR	01-0000-0-1380-4100-3501-835-0807	$2.00	$0.00
BGT-EWA#14005 L.DAWSON ACTIVITIES DIRECTOR	01-0000-0-1380-4100-3602-835-0807	$0.00	$60.00
BGT-EWA#14005 L.DAWSON ACTIVITIES DIRECTOR	01-0000-0-1380-4100-3601-835-0807	$60.00	$0.00
	BE 144500 Total	**$3,496.00**	**$3,496.00**
BE 144501	**Applied: 02/01/2018**	**Created: 02/01/2018**	
ACCT #S CHANGED - BT NOT NEEDED	01-0000-0-1380-4100-2160-835-0807	$2,640.00	$0.00
ACCT #S CHANGED - BT NOT NEEDED	01-0000-0-1380-4100-1160-835-0807	$0.00	$2,640.00
ACCT #S CHANGED - BT NOT NEEDED	01-0000-0-1380-4100-3202-835-0807	$535.00	$0.00
ACCT #S CHANGED - BT NOT NEEDED	01-0000-0-1380-4100-3101-835-0807	$0.00	$535.00
ACCT #S CHANGED - BT NOT NEEDED	01-0000-0-1380-4100-3312-835-0807	$210.00	$0.00
ACCT #S CHANGED - BT NOT NEEDED	01-0000-0-1380-4100-1160-835-0807	$0.00	$210.00
ACCT #S CHANGED - BT NOT NEEDED	01-0000-0-1380-4100-3332-835-0807	$49.00	$0.00
ACCT #S CHANGED - BT NOT NEEDED	01-0000-0-1380-4100-3331-835-0807	$0.00	$49.00
ACCT #S CHANGED - BT NOT NEEDED	01-0000-0-1380-4100-3502-835-0807	$2.00	$0.00
ACCT #S CHANGED - BT NOT NEEDED	01-0000-0-1380-4100-3501-835-0807	$0.00	$2.00
ACCT #S CHANGED - BT NOT NEEDED	01-0000-0-1380-4100-3602-835-0807	$60.00	$0.00
ACCT #S CHANGED - BT NOT NEEDED	01-0000-0-1380-4100-3601-835-0807	$0.00	$60.00
	BE 144501 Total	**$3,496.00**	**$3,496.00**
BE 144502	**Applied: 02/01/2018**	**Created: 02/01/2018**	
GT-Natural Bridges Security	01-0000-0-0000-8300-5800-026-0000	$0.00	$35,709.66
GT-Natural Bridges Security	01-0000-0-0000-8300-5800-899-0000	$35,709.66	$0.00
	BE 144502 Total	**$35,709.66**	**$35,709.66**
BE 144513	**Applied: 02/01/2018**	**Created: 02/01/2018**	
BGT-JKB-AMINE AP COMPUTER SCIENCE CONF	01-7338-0-1110-1000-4399-534-0000	$815.00	$0.00
BGT-JKB-AMINE AP COMPUTER SCIENCE CONF	01-7338-0-1110-1000-5200-534-0000	$0.00	$815.00
	BE 144513 Total	**$815.00**	**$815.00**
BE 144514	**Applied: 02/01/2018**	**Created: 02/01/2018**	
BGT-GM-COMPUTER MONITOR	01-0700-0-3300-1000-4400-837-0000	$0.00	$150.00
BGT-GM-COMPUTER MONITOR	01-0700-0-3300-1000-4300-837-0000	$150.00	$0.00
	BE 144514 Total	**$150.00**	**$150.00**
BE 144520	**Applied: 02/01/2018**	**Created: 02/01/2018**	
GT-Housing Study	01-9010-0-0000-7110-5800-049-FACU	$0.00	$22,500.00
GT-Housing Study	01-9010-0-0000-8110-4300-049-FACU	$22,500.00	$0.00
	BE 144520 Total	**$22,500.00**	**$22,500.00**
BE 144557	**Applied: 02/02/2018**	**Created: 02/02/2018**	

Note	Account	Decrease	Increase
BGT-EWA#14009 B.CARRILLO CO-CURRICULARE	01-0000-0-1380-4100-2160-834-0807	$0.00	$786.00
BGT-EWA#14009 B.CARRILLO CO-CURRICULARE	01-0000-0-1380-4100-3312-834-0807	$0.00	$95.00
BGT-EWA#14009 B.CARRILLO CO-CURRICULARE	01-0000-0-1380-4100-3332-834-0807	$0.00	$23.00
BGT-EWA#14009 B.CARRILLO CO-CURRICULARE	01-0000-0-1380-4100-3502-834-0807	$0.00	$1.00
BGT-EWA#14009 B.CARRILLO CO-CURRICULARE	01-0000-0-1380-4100-3602-834-0807	$0.00	$27.00
BGT-EWA#14009 B.CARRILLO CO-CURRICULARE	01-0000-0-1380-4100-1160-834-0807	$932.00	$0.00
	BE 144557 Total	**$932.00**	**$932.00**
BE 144562	**Applied: 02/02/2018**	**Created: 02/02/2018**	
BGT-COVER NEG CREATED BY LE#144561	01-6387-0-6000-1000-4400-433-0000	$0.00	$249.00
BGT-COVER NEG CREATED BY LE#144561	01-6387-0-6000-1000-4300-433-0000	$249.00	$0.00
	BE 144562 Total	**$249.00**	**$249.00**
BE 144569	**Applied: 02/02/2018**	**Created: 02/02/2018**	
BGT-EWA#14012 A.BARRIENTOS CALLEJAS CO-CURRICULAR	01-0000-0-1380-4100-2160-833-0807	$0.00	$786.00
BGT-EWA#14012 A.BARRIENTOS CALLEJAS CO-CURRICULAR	01-0000-0-1380-4100-3312-833-0807	$0.00	$95.00
BGT-EWA#14012 A.BARRIENTOS CALLEJAS CO-CURRICULAR	01-0000-0-1380-4100-3332-833-0807	$0.00	$23.00
BGT-EWA#14012 A.BARRIENTOS CALLEJAS CO-CURRICULAR	01-0000-0-1380-4100-3502-833-0807	$0.00	$1.00
BGT-EWA#14012 A.BARRIENTOS CALLEJAS CO-CURRICULAR	01-0000-0-1380-4100-3602-833-0807	$0.00	$27.00
BGT-EWA#14012 A.BARRIENTOS CALLEJAS CO-CURRICULAR	01-0000-0-1380-4100-1160-833-0807	$932.00	$0.00
	BE 144569 Total	**$932.00**	**$932.00**
BE 144570	**Applied: 02/02/2018**	**Created: 02/02/2018**	
BGT-JB-THEATER EQUIPMENT	01-9016-0-1110-1000-4400-034-3450	$0.00	$635.00
BGT-JB-THEATER EQUIPMENT	01-9016-0-1110-1000-4300-034-3450	$635.00	$0.00
	BE 144570 Total	**$635.00**	**$635.00**
BE 144590	**Applied: 02/02/2018**	**Created: 02/02/2018**	
BGT- COVER PAYR EXP RE EWA#13575	01-0000-0-1560-8300-2230-833-0000	$0.00	$376.00
BGT- COVER PAYR EXP RE EWA#13575	01-0000-0-1560-8300-3312-833-0000	$0.00	$24.00
BGT- COVER PAYR EXP RE EWA#13575	01-0000-0-1560-8300-3332-833-0000	$0.00	$6.00
BGT- COVER PAYR EXP RE EWA#13575	01-0000-0-1560-8300-3502-833-0000	$0.00	$1.00
BGT- COVER PAYR EXP RE EWA#13575	01-0000-0-1560-8300-3602-833-0000	$0.00	$7.00
BGT- COVER PAYR EXP RE EWA#13575	01-0000-0-1560-1000-1130-833-0000	$414.00	$0.00
	BE 144590 Total	**$414.00**	**$414.00**
BE 144592	**Applied: 02/02/2018**	**Created: 02/02/2018**	
BGT-JB-SERVICE THEATER	01-9016-0-1110-1000-5800-034-3450	$0.00	$900.00
BGT-JB-SERVICE THEATER	01-9016-0-1110-1000-4300-034-3450	$900.00	$0.00

Note	Account	Decrease	Increase
	BE 144592 Total	**$900.00**	**$900.00**
BE 144594	**Applied: 02/02/2018**	**Created: 02/02/2018**	
BGT-JB-THEATER EQUPMENT	01-9016-0-1110-1000-4400-034-3450	$0.00	$6,545.00
BGT-JB-THEATER EQUPMENT	01-9016-0-1110-1000-4300-034-3450	$6,545.00	$0.00
	BE 144594 Total	**$6,545.00**	**$6,545.00**
BE 144603	**Applied: 02/02/2018**	**Created: 02/02/2018**	
BGT-JB-SERVICE THEATER	01-9016-0-1110-1000-5800-034-3450	$0.00	$1.00
BGT-JB-SERVICE THEATER	01-9016-0-1200-1000-4300-034-3450	$1.00	$0.00
	BE 144603 Total	**$1.00**	**$1.00**
BE 144621	**Applied: 02/02/2018**	**Created: 02/02/2018**	
Bd-Reimbrusements	01-3060-0-7110-2495-5200-420-0000	$0.00	$104.00
Bd-Reimbrusements	01-3060-0-7110-1000-4399-420-0000	$104.00	$0.00
	BE 144621 Total	**$104.00**	**$104.00**
BE 144622	**Applied: 02/02/2018**	**Created: 02/02/2018**	
ST-Actual Payment Received	01-9010-0-0000-0000-8699-049-IN49	$13,050.90	$0.00
ST-Actual Payment Received	01-9010-0-0000-0000-9790-000-0000	$13,050.90	$0.00
	BE 144622 Total	**$26,101.80**	**$0.00**
BE 144632	**Applied: 02/05/2018**	**Created: 02/05/2018**	
BGT-COVER A.RUIZ REIMB	01-3060-0-7110-2495-5200-420-0000	$0.00	$1.00
BGT-COVER A.RUIZ REIMB	01-3060-0-7110-1000-4399-420-0000	$1.00	$0.00
	BE 144632 Total	**$1.00**	**$1.00**
BE 144633	**Applied: 02/05/2018**	**Created: 02/05/2018**	
BGT-SCHOLARSHIP	73-0964-0-8100-5900-5800-000-0000	$0.00	$500.00
BGT-SCHOLARSHIP	73-0964-0-0000-0000-9790-000-0000	$500.00	$0.00
	BE 144633 Total	**$500.00**	**$500.00**
BE 144769	**Applied: 02/05/2018**	**Created: 02/05/2018**	
2nd Interim-BD	01-3010-0-1110-1000-4399-420-0000	$0.00	$771.00
2nd Interim-BD	01-3010-0-0000-2490-1940-420-0047	$0.00	$113.00
2nd Interim-BD	01-3010-0-0000-2490-3101-420-0047	$0.00	$6,374.00
2nd Interim-BD	01-3010-0-0000-2490-3331-420-0047	$161.00	$0.00
2nd Interim-BD	01-3010-0-0000-2490-3401-420-0047	$0.00	$1.00
2nd Interim-BD	01-3010-0-0000-2490-3501-420-0047	$5.00	$0.00
2nd Interim-BD	01-3010-0-0000-2490-3601-420-0047	$193.00	$0.00
2nd Interim-BD	01-3010-0-1110-1000-2100-421-0000	$0.00	$1.00
2nd Interim-BD	01-3010-0-1110-1000-2100-421-0420	$0.00	$1.00
2nd Interim-BD	01-3010-0-1110-1000-2130-421-0000	$1,504.00	$0.00
2nd Interim-BD	01-3010-0-0000-2495-3202-421-0000	$0.00	$1.00
2nd Interim-BD	01-3010-0-0000-2495-3312-421-0000	$0.00	$1.00
2nd Interim-BD	01-3010-0-1110-1000-3312-421-0000	$93.00	$0.00
2nd Interim-BD	01-3010-0-1110-1000-3332-421-0000	$21.00	$0.00
2nd Interim-BD	01-3010-0-0000-2495-3602-421-0000	$0.00	$1.00
2nd Interim-BD	01-3010-0-1110-1000-3602-421-0000	$17.00	$0.00
2nd Interim-BD	01-3010-0-1110-1000-3602-421-0420	$0.00	$1.00
2nd Interim-BD	01-3010-0-1110-1000-4300-421-0000	$0.00	$1,631.00
2nd Interim-BD	01-3010-0-1110-1000-3101-423-0000	$0.00	$29.00
2nd Interim-BD	01-3010-0-0000-2495-3102-423-0000	$0.00	$9.00

Note	Account	Decrease	Increase
2nd Interim-BD	01-3010-0-1110-1000-3331-423-0000	$0.00	$3.00
2nd Interim-BD	01-3010-0-1110-1000-3601-423-0000	$0.00	$4.00
2nd Interim-BD	01-3010-0-1110-1000-4300-423-0000	$45.00	$0.00
2nd Interim-BD	01-3010-0-1110-1000-2100-424-0420	$6,301.00	$0.00
2nd Interim-BD	01-3010-0-1110-1000-3312-424-0420	$377.00	$0.00
2nd Interim-BD	01-3010-0-1110-1000-3332-424-0420	$91.00	$0.00
2nd Interim-BD	01-3010-0-1110-1000-3502-424-0420	$2.00	$0.00
2nd Interim-BD	01-3010-0-1110-1000-3602-424-0420	$131.00	$0.00
2nd Interim-BD	01-3010-0-0000-2110-1300-430-0045	$0.00	$1.00
2nd Interim-BD	01-3010-0-0000-2110-3101-430-0045	$0.00	$1.00
2nd Interim-BD	01-3010-0-0000-2110-3331-430-0045	$26.00	$0.00
2nd Interim-BD	01-3010-0-0000-2490-3331-430-0047	$69.00	$0.00
2nd Interim-BD	01-3010-0-0000-2110-3401-430-0045	$57.00	$0.00
2nd Interim-BD	01-3010-0-0000-2490-3501-430-0047	$2.00	$0.00
2nd Interim-BD	01-3010-0-0000-2110-3502-430-0045	$0.00	$1.00
2nd Interim-BD	01-3010-0-0000-2110-3601-430-0045	$31.00	$0.00
2nd Interim-BD	01-3010-0-0000-2490-3601-430-0047	$83.00	$0.00
2nd Interim-BD	01-3010-0-0000-2110-3602-430-0045	$0.00	$1.00
2nd Interim-BD	01-3010-0-1110-1000-4399-430-0000	$1,190.00	$0.00
2nd Interim-BD	01-3010-0-1110-1000-1100-431-0000	$0.00	$1,185.00
2nd Interim-BD	01-3010-0-1110-1000-1140-431-0000	$0.00	$22.00
2nd Interim-BD	01-3010-0-1110-1000-1140-431-0430	$0.00	$135.00
2nd Interim-BD	01-3010-0-1110-1000-3101-431-0000	$0.00	$256.00
2nd Interim-BD	01-3010-0-1110-1000-3311-431-0000	$0.00	$2.00
2nd Interim-BD	01-3010-0-1110-1000-3311-431-0430	$0.00	$8.00
2nd Interim-BD	01-3010-0-1110-1000-3331-431-0000	$0.00	$81.00
2nd Interim-BD	01-3010-0-1110-1000-3331-431-0430	$28.00	$0.00
2nd Interim-BD	01-3010-0-1110-1000-3401-431-0000	$0.00	$121.00
2nd Interim-BD	01-3010-0-1110-1000-3501-431-0000	$0.00	$1.00
2nd Interim-BD	01-3010-0-1110-1000-3501-431-0430	$1.00	$0.00
2nd Interim-BD	01-3010-0-1110-1000-3601-431-0000	$0.00	$22.00
2nd Interim-BD	01-3010-0-1110-1000-3601-431-0430	$34.00	$0.00
2nd Interim-BD	01-3010-0-1110-1000-4300-431-0000	$1,690.00	$0.00
2nd Interim-BD	01-3010-0-1110-1000-1130-433-0000	$1,961.00	$0.00
2nd Interim-BD	01-3010-0-1110-1000-1140-433-0000	$0.00	$67.00
2nd Interim-BD	01-3010-0-0000-2700-2430-433-0000	$687.00	$0.00
2nd Interim-BD	01-3010-0-0000-3110-3101-433-0000	$4.00	$0.00
2nd Interim-BD	01-3010-0-1110-1000-3101-433-0000	$266.00	$0.00
2nd Interim-BD	01-3010-0-1110-1000-3311-433-0000	$0.00	$1.00
2nd Interim-BD	01-3010-0-0000-3110-3331-433-0000	$12.00	$0.00
2nd Interim-BD	01-3010-0-1110-1000-3331-433-0000	$249.00	$0.00
2nd Interim-BD	01-3010-0-1110-1000-3401-433-0000	$0.00	$1,207.00
2nd Interim-BD	01-3010-0-1110-1000-3501-433-0000	$13.00	$0.00
2nd Interim-BD	01-3010-0-0000-3110-3601-433-0000	$16.00	$0.00
2nd Interim-BD	01-3010-0-1110-1000-3601-433-0000	$399.00	$0.00
2nd Interim-BD	01-3010-0-1110-1000-4300-433-0000	$0.00	$2,300.00

Note	Account	Decrease	Increase
2nd Interim-BD	01-3010-0-3200-1000-1140-436-0000	$0.00	$67.00
2nd Interim-BD	01-3010-0-3200-1000-3101-436-0000	$0.00	$3.00
2nd Interim-BD	01-3010-0-3200-1000-3331-436-0000	$15.00	$0.00
2nd Interim-BD	01-3010-0-3200-1000-3601-436-0000	$24.00	$0.00
2nd Interim-BD	01-3010-0-3200-1000-4300-436-0000	$31.00	$0.00
2nd Interim-BD	01-3010-0-1115-8200-2230-450-0000	$0.00	$1,285.00
2nd Interim-BD	01-3010-0-1115-8200-3312-450-0000	$0.00	$80.00
2nd Interim-BD	01-3010-0-1115-8200-3332-450-0000	$0.00	$18.00
2nd Interim-BD	01-3010-0-1115-8200-3602-450-0000	$0.00	$23.00
	BE 144769 Total	**$15,829.00**	**$15,829.00**
BE 144780	**Applied: 02/05/2018**	**Created: 02/05/2018**	
BGT-AH-LIBRARY BOOKS	01-9016-0-1110-2420-4200-032-0051	$0.00	$1,486.00
BGT-AH-LIBRARY BOOKS	01-9016-0-1110-2420-4300-032-0051	$1,486.00	$0.00
	BE 144780 Total	**$1,486.00**	**$1,486.00**
BE 144781	**Applied: 02/05/2018**	**Created: 02/05/2018**	
BGT-JKB-FOSS KITS FOR DLV	01-9011-0-1150-1000-4399-520-0073	$2,048.00	$0.00
BGT-JKB-FOSS KITS FOR DLV	01-9011-0-1150-1000-4300-520-0073	$0.00	$2,048.00
	BE 144781 Total	**$2,048.00**	**$2,048.00**
BE 144834	**Applied: 02/05/2018**	**Created: 02/05/2018**	
BGT-BL-CVR INV C18-010	01-0700-0-1110-1000-5200-035-0000	$0.00	$30.00
BGT-BL-CVR INV C18-010	01-0700-0-1110-1000-4300-035-0000	$30.00	$0.00
	BE 144834 Total	**$30.00**	**$30.00**
BE 144869	**Applied: 02/05/2018**	**Created: 02/05/2018**	
BGT-FL-DANCE TANDY BEAL	01-9016-0-1110-1000-4300-021-0051	$1,500.00	$0.00
BGT-FL-DANCE TANDY BEAL	01-9016-0-1260-1000-2130-021-0051	$0.00	$1,500.00
	BE 144869 Total	**$1,500.00**	**$1,500.00**
BE 144870	**Applied: 02/05/2018**	**Created: 02/05/2018**	
BGT-BL-PAPER TOWELS CERAMICS	01-0000-0-1120-8200-4300-035-0000	$0.00	$95.00
BGT-BL-PAPER TOWELS CERAMICS	01-0000-0-1110-1000-4300-035-0000	$95.00	$0.00
	BE 144870 Total	**$95.00**	**$95.00**
BE 144871	**Applied: 02/05/2018**	**Created: 02/05/2018**	
BGT-FL-FACIAL TISSUE	01-0700-0-1110-1000-4300-021-0000	$105.00	$0.00
BGT-FL-FACIAL TISSUE	01-0700-0-0000-3140-4300-021-0000	$0.00	$105.00
	BE 144871 Total	**$105.00**	**$105.00**
BE 144872	**Applied: 02/05/2018**	**Created: 02/05/2018**	
BGT-FL-HEALTH SUPPLIES	01-9016-0-1110-3140-4300-021-0051	$0.00	$150.00
BGT-FL-HEALTH SUPPLIES	01-9016-0-1110-1000-4300-021-0051	$150.00	$0.00
	BE 144872 Total	**$150.00**	**$150.00**
BE 144875	**Applied: 02/05/2018**	**Created: 02/05/2018**	
BGT-JKB-GINO ILLUMINATE, SAN DIEGO	01-0700-0-1110-1000-4300-530-0000	$814.00	$0.00
BGT-JKB-GINO ILLUMINATE, SAN DIEGO	01-0700-0-1110-1000-5200-530-0000	$0.00	$814.00
	BE 144875 Total	**$814.00**	**$814.00**
BE 144876	**Applied: 02/05/2018**	**Created: 02/05/2018**	
BGT-PS-STAFF MTG.	01-0000-0-0000-2700-4395-033-0000	$0.00	$67.00
BGT-PS-STAFF MTG.	01-0000-0-1110-1000-4300-033-0000	$67.00	$0.00

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Note	Account	Decrease	Increase
	BE 144876 Total	**$67.00**	**$67.00**
BE 144901	**Applied: 02/05/2018**	**Created: 02/05/2018**	
BGT-COV NEG	01-0000-0-1400-4200-3102-833-0807	$0.00	$678.00
BGT-COV NEG	01-0000-0-1400-4200-3202-833-0807	$0.00	$120.00
BGT-COV NEG	01-0000-0-1400-4200-5800-833-0807	$798.00	$0.00
	BE 144901 Total	**$798.00**	**$798.00**
BE 144902	**Applied: 02/05/2018**	**Created: 02/05/2018**	
BGT-EWA#14017 C.IMBRIE DANCE ENRICHMENT	01-9016-0-1260-1000-2130-027-2729	$0.00	$6,480.00
BGT-EWA#14017 C.IMBRIE DANCE ENRICHMENT	01-9016-0-1260-1000-3312-027-2729	$0.00	$402.00
BGT-EWA#14017 C.IMBRIE DANCE ENRICHMENT	01-9016-0-1260-1000-3332-027-2729	$0.00	$94.00
BGT-EWA#14017 C.IMBRIE DANCE ENRICHMENT	01-9016-0-1260-1000-3502-027-2729	$0.00	$3.00
BGT-EWA#14017 C.IMBRIE DANCE ENRICHMENT	01-9016-0-1260-1000-3602-027-2729	$0.00	$119.00
BGT-EWA#14017 C.IMBRIE DANCE ENRICHMENT	01-9016-0-1260-1000-4300-027-2729	$7,098.00	$0.00
	BE 144902 Total	**$7,098.00**	**$7,098.00**
BE 144904	**Applied: 02/05/2018**	**Created: 02/05/2018**	
BD-EWA#13929 Kiesz	01-3010-0-1110-1000-1130-423-0000	$0.00	$297.00
BD-EWA#13929 Kiesz	01-3010-0-1110-1000-3101-423-0000	$0.00	$43.00
BD-EWA#13929 Kiesz	01-3010-0-1110-1000-3331-423-0000	$0.00	$4.00
BD-EWA#13929 Kiesz	01-3010-0-1110-1000-3501-423-0000	$0.00	$1.00
BD-EWA#13929 Kiesz	01-3010-0-1110-1000-3601-423-0000	$0.00	$5.00
BD-EWA#13929 Kiesz	01-3010-0-1110-1000-4300-423-0000	$350.00	$0.00
	BE 144904 Total	**$350.00**	**$350.00**
BE 144917	**Applied: 02/06/2018**	**Created: 02/06/2018**	
BGT-COVER REIMB GINO ILLUMINATE	01-0700-0-1110-1000-5200-530-0000	$0.00	$1.00
BGT-COVER REIMB GINO ILLUMINATE	01-0700-0-1110-1000-4300-530-0000	$1.00	$0.00
	BE 144917 Total	**$1.00**	**$1.00**
BE 144922	**Applied: 02/06/2018**	**Created: 02/06/2018**	
BGT-BL-CHROMEBOOK REPAIR	01-0700-0-1110-1000-5800-035-0000	$0.00	$114.00
BGT-BL-CHROMEBOOK REPAIR	01-0700-0-1110-1000-4300-035-0000	$114.00	$0.00
	BE 144922 Total	**$114.00**	**$114.00**
BE 144923	**Applied: 02/06/2018**	**Created: 02/06/2018**	
BGT-FL-PD BOOKS	01-3010-0-1110-1000-4300-421-0044	$480.00	$0.00
BGT-FL-PD BOOKS	01-3010-0-1110-1000-4200-421-0044	$0.00	$480.00
	BE 144923 Total	**$480.00**	**$480.00**
BE 144925	**Applied: 02/06/2018**	**Created: 02/06/2018**	
2ND INTERIM - BGT	01-0000-0-0000-2700-1340-835-0000	$0.00	$1,103.00
2ND INTERIM - BGT	01-0000-0-1110-1000-1100-835-0000	$0.00	$3,032.00
2ND INTERIM - BGT	01-0000-0-0000-2700-2400-835-0000	$0.00	$13,509.00
2ND INTERIM - BGT	01-0000-0-0000-2700-2440-835-0000	$0.00	$607.00
2ND INTERIM - BGT	01-0000-0-0000-3140-2240-835-0000	$0.00	$130.00
2ND INTERIM - BGT	01-0000-0-0000-8200-2200-835-0000	$0.00	$2,841.00

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Note	Account	Decrease	Increase
2ND INTERIM - BGT	01-0000-0-0000-8300-2200-835-0000	$383.00	$0.00
2ND INTERIM - BGT	01-0000-0-0000-2700-3101-835-0000	$247.00	$0.00
2ND INTERIM - BGT	01-0000-0-0000-2700-3202-835-0000	$0.00	$1,738.00
2ND INTERIM - BGT	01-0000-0-0000-2700-3312-835-0000	$0.00	$782.00
2ND INTERIM - BGT	01-0000-0-0000-2700-3331-835-0000	$266.00	$0.00
2ND INTERIM - BGT	01-0000-0-0000-2700-3332-835-0000	$0.00	$184.00
2ND INTERIM - BGT	01-0000-0-0000-2700-3402-835-0000	$15.00	$0.00
2ND INTERIM - BGT	01-0000-0-0000-2700-3501-835-0000	$11.00	$0.00
2ND INTERIM - BGT	01-0000-0-0000-2700-3502-835-0000	$0.00	$6.00
2ND INTERIM - BGT	01-0000-0-0000-2700-3601-835-0000	$406.00	$0.00
2ND INTERIM - BGT	01-0000-0-0000-2700-3602-835-0000	$0.00	$221.00
2ND INTERIM - BGT	01-0000-0-0000-3110-3402-835-0000	$0.00	$55.00
2ND INTERIM - BGT	01-0000-0-0000-3140-3312-835-0000	$0.00	$9.00
2ND INTERIM - BGT	01-0000-0-0000-3140-3332-835-0000	$0.00	$4.00
2ND INTERIM - BGT	01-0000-0-0000-3140-3602-835-0000	$0.00	$3.00
2ND INTERIM - BGT	01-0000-0-0000-8200-3202-835-0000	$0.00	$311.00
2ND INTERIM - BGT	01-0000-0-0000-8200-3312-835-0000	$0.00	$55.00
2ND INTERIM - BGT	01-0000-0-0000-8200-3332-835-0000	$0.00	$68.00
2ND INTERIM - BGT	01-0000-0-0000-8200-3402-835-0000	$0.00	$445.00
2ND INTERIM - BGT	01-0000-0-0000-8200-3602-835-0000	$0.00	$16.00
2ND INTERIM - BGT	01-0000-0-0000-8300-3202-835-0000	$211.00	$0.00
2ND INTERIM - BGT	01-0000-0-0000-8300-3312-835-0000	$0.00	$20.00
2ND INTERIM - BGT	01-0000-0-0000-8300-3332-835-0000	$0.00	$5.00
2ND INTERIM - BGT	01-0000-0-0000-8300-3602-835-0000	$0.00	$6.00
2ND INTERIM - BGT	01-0000-0-1110-1000-3101-035-0000	$0.00	$202.00
2ND INTERIM - BGT	01-0000-0-1110-1000-3101-835-0000	$0.00	$114.00
2ND INTERIM - BGT	01-0000-0-1110-1000-3311-835-0000	$0.00	$222.00
2ND INTERIM - BGT	01-0000-0-1110-1000-3331-035-0000	$0.00	$20.00
2ND INTERIM - BGT	01-0000-0-1110-1000-3331-835-0000	$2,997.00	$0.00
2ND INTERIM - BGT	01-0000-0-1110-1000-3401-835-0000	$0.00	$22,569.00
2ND INTERIM - BGT	01-0000-0-1110-1000-3501-835-0000	$102.00	$0.00
2ND INTERIM - BGT	01-0000-0-1110-1000-3601-035-0000	$0.00	$25.00
2ND INTERIM - BGT	01-0000-0-1110-1000-3601-835-0000	$3,615.00	$0.00
2ND INTERIM - BGT	01-0000-0-1560-1000-3101-835-0000	$113.00	$0.00
2ND INTERIM - BGT	01-0000-0-1560-1000-3311-835-0000	$0.00	$50.00
2ND INTERIM - BGT	01-0000-0-0000-0000-9790-000-0000	$39,986.00	$0.00
	BE 144925 Total	**$48,352.00**	**$48,352.00**
BE 144926	**Applied: 02/06/2018**	**Created: 02/06/2018**	
BGT-COV NEG	01-9016-0-1250-1000-3202-034-3473	$0.00	$866.00
BGT-COV NEG	01-9016-0-1250-1000-4300-034-3473	$190.00	$0.00
BGT-COV NEG	01-9016-0-1250-1000-5800-034-3473	$28.00	$0.00
BGT-COV NEG	01-9016-0-1250-1000-2130-034-3473	$648.00	$0.00
	BE 144926 Total	**$866.00**	**$866.00**
BE 144927	**Applied: 02/06/2018**	**Created: 02/06/2018**	
BGT-COV NEG	01-9010-0-0000-2700-5200-634-0061	$0.00	$120.00
BGT-COV NEG	01-9010-0-1110-1000-4300-634-0061	$120.00	$0.00

Note	Account	Decrease	Increase
BGT-COV NEG	01-9016-0-1110-1000-5800-034-3457	$0.00	$445.00
BGT-COV NEG	01-9016-0-1110-1000-4300-034-3457	$445.00	$0.00
	BE 144927 Total	**$565.00**	**$565.00**
BE 144951	**Applied: 02/06/2018**	**Created: 02/06/2018**	
BGT-GM-SUPPLEMENTAL BOOKS	01-0000-0-3300-1000-4200-039-0000	$0.00	$55.00
BGT-GM-SUPPLEMENTAL BOOKS	01-0000-0-3300-1000-4300-039-0000	$55.00	$0.00
	BE 144951 Total	**$55.00**	**$55.00**
BE 144953	**Applied: 02/06/2018**	**Created: 02/06/2018**	
BGT-JB-THEATER EQUIPMENT	01-9016-0-1110-1000-4300-034-3450	$0.00	$8,046.00
BGT-JB-THEATER EQUIPMENT	01-9016-0-1200-1000-4300-034-3450	$8,046.00	$0.00
	BE 144953 Total	**$8,046.00**	**$8,046.00**
BE 144954	**Applied: 02/06/2018**	**Created: 02/06/2018**	
BGT-JKB-COVER NEGATIVES	01-6264-0-1110-1000-4399-530-0030	$103.00	$0.00
BGT-JKB-COVER NEGATIVES	01-6264-0-1110-1000-5200-530-0030	$0.00	$103.00
	BE 144954 Total	**$103.00**	**$103.00**
BE 144956	**Applied: 02/06/2018**	**Created: 02/06/2018**	
WRONG ACCT #	01-0000-0-3300-2420-4300-039-0000	$320.00	$0.00
WRONG ACCT #	01-0000-0-3300-1000-4200-039-0000	$0.00	$320.00
	BE 144956 Total	**$320.00**	**$320.00**
BE 145012	**Applied: 02/06/2018**	**Created: 02/06/2018**	
BGT-PS-SUPPLIES	01-9016-0-1120-1000-4300-033-0051	$0.00	$62.00
BGT-PS-SUPPLIES	01-9016-0-1120-1000-5800-033-0051	$62.00	$0.00
	BE 145012 Total	**$62.00**	**$62.00**
BE 145015	**Applied: 02/06/2018**	**Created: 02/06/2018**	
WRONG DATE	01-0000-0-0000-2700-1340-835-0000	$1,103.00	$0.00
WRONG DATE	01-0000-0-1110-1000-1100-835-0000	$3,032.00	$0.00
WRONG DATE	01-0000-0-0000-2700-2400-835-0000	$13,509.00	$0.00
WRONG DATE	01-0000-0-0000-2700-2440-835-0000	$607.00	$0.00
WRONG DATE	01-0000-0-0000-3140-2240-835-0000	$130.00	$0.00
WRONG DATE	01-0000-0-0000-8200-2200-835-0000	$2,841.00	$0.00
WRONG DATE	01-0000-0-0000-8300-2200-835-0000	$0.00	$383.00
WRONG DATE	01-0000-0-0000-2700-3101-835-0000	$0.00	$247.00
WRONG DATE	01-0000-0-0000-2700-3202-835-0000	$1,738.00	$0.00
WRONG DATE	01-0000-0-0000-2700-3312-835-0000	$782.00	$0.00
WRONG DATE	01-0000-0-0000-2700-3331-835-0000	$0.00	$266.00
WRONG DATE	01-0000-0-0000-2700-3332-835-0000	$184.00	$0.00
WRONG DATE	01-0000-0-0000-2700-3402-835-0000	$0.00	$15.00
WRONG DATE	01-0000-0-0000-2700-3501-835-0000	$0.00	$11.00
WRONG DATE	01-0000-0-0000-2700-3502-835-0000	$6.00	$0.00
WRONG DATE	01-0000-0-0000-2700-3601-835-0000	$0.00	$406.00
WRONG DATE	01-0000-0-0000-2700-3602-835-0000	$221.00	$0.00
WRONG DATE	01-0000-0-0000-3110-3402-835-0000	$55.00	$0.00
WRONG DATE	01-0000-0-0000-3140-3312-835-0000	$9.00	$0.00
WRONG DATE	01-0000-0-0000-3140-3332-835-0000	$4.00	$0.00
WRONG DATE	01-0000-0-0000-3140-3602-835-0000	$3.00	$0.00
WRONG DATE	01-0000-0-0000-8200-3202-835-0000	$311.00	$0.00

Note	Account	Decrease	Increase
WRONG DATE	01-0000-0-0000-8200-3312-835-0000	$55.00	$0.00
WRONG DATE	01-0000-0-0000-8200-3332-835-0000	$68.00	$0.00
WRONG DATE	01-0000-0-0000-8200-3402-835-0000	$445.00	$0.00
WRONG DATE	01-0000-0-0000-8200-3602-835-0000	$16.00	$0.00
WRONG DATE	01-0000-0-0000-8300-3202-835-0000	$0.00	$211.00
WRONG DATE	01-0000-0-0000-8300-3312-835-0000	$20.00	$0.00
WRONG DATE	01-0000-0-0000-8300-3332-835-0000	$5.00	$0.00
WRONG DATE	01-0000-0-0000-8300-3602-835-0000	$6.00	$0.00
WRONG DATE	01-0000-0-1110-1000-3101-035-0000	$202.00	$0.00
WRONG DATE	01-0000-0-1110-1000-3101-835-0000	$114.00	$0.00
WRONG DATE	01-0000-0-1110-1000-3311-835-0000	$222.00	$0.00
WRONG DATE	01-0000-0-1110-1000-3331-035-0000	$20.00	$0.00
WRONG DATE	01-0000-0-1110-1000-3331-835-0000	$0.00	$2,997.00
WRONG DATE	01-0000-0-1110-1000-3401-835-0000	$22,569.00	$0.00
WRONG DATE	01-0000-0-1110-1000-3501-835-0000	$0.00	$102.00
WRONG DATE	01-0000-0-1110-1000-3601-035-0000	$25.00	$0.00
WRONG DATE	01-0000-0-1110-1000-3601-835-0000	$0.00	$3,615.00
WRONG DATE	01-0000-0-1560-1000-3101-835-0000	$0.00	$113.00
WRONG DATE	01-0000-0-1560-1000-3311-835-0000	$50.00	$0.00
WRONG DATE	01-0000-0-0000-0000-9790-000-0000	$0.00	$39,986.00
	BE 145015 Total	**$48,352.00**	**$48,352.00**
BE 145099	**Applied: 02/07/2018**	**Created: 02/07/2018**	
ST-FOOD FOR SCIL WORKSHOP	01-0000-0-0000-2130-4395-500-0000	$0.00	$2,000.00
ST-FOOD FOR SCIL WORKSHOP	01-0000-0-0000-0000-9790-000-0000	$2,000.00	$0.00
	BE 145099 Total	**$2,000.00**	**$2,000.00**
BE 145103	**Applied: 02/07/2018**	**Created: 02/07/2018**	
BGT-JB-SCIENCE UNIT	01-0000-0-1150-1000-4300-034-0000	$0.00	$725.00
BGT-JB-SCIENCE UNIT	01-0000-0-1110-1000-4300-034-0000	$725.00	$0.00
	BE 145103 Total	**$725.00**	**$725.00**
BE 145200	**Applied: 02/07/2018**	**Created: 02/07/2018**	
St-Reverse	01-9010-0-0000-8110-4300-049-FACU	$0.00	$2,241.00
St-Reverse	01-9010-0-0000-0000-8699-049-FACU	$0.00	$2,241.00
St-Reverse	01-9010-0-0000-8110-4300-049-IN49	$2,241.00	$0.00
St-Reverse	01-9010-0-0000-0000-8699-049-IN49	$2,241.00	$0.00
	BE 145200 Total	**$4,482.00**	**$4,482.00**
BE 145205	**Applied: 02/07/2018**	**Created: 02/07/2018**	
BGT-BW-TRANE SERVICES	01-8150-0-0000-8110-6500-049-0000	$10,000.00	$0.00
BGT-BW-TRANE SERVICES	01-8150-0-0000-8110-5800-049-0000	$0.00	$10,000.00
	BE 145205 Total	**$10,000.00**	**$10,000.00**
BE 145290	**Applied: 02/07/2018**	**Created: 02/07/2018**	
ST-Move Mngt 0060 to 0064	01-9010-0-0000-3160-4300-520-0060	$399.00	$0.00
ST-Move Mngt 0060 to 0064	01-9010-0-0000-3160-4300-530-0060	$664.00	$0.00
ST-Move Mngt 0060 to 0064	01-9010-0-0000-0000-8999-000-0060	$1,063.00	$0.00
ST-Move Mngt 0060 to 0064	01-9010-0-0000-3160-4300-520-0064	$0.00	$399.00
ST-Move Mngt 0060 to 0064	01-9010-0-0000-3160-4300-530-0064	$0.00	$664.00
ST-Move Mngt 0060 to 0064	01-9010-0-0000-0000-8999-000-0064	$0.00	$1,063.00

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Note	Account	Decrease	Increase
	BE 145290 Total	**$2,126.00**	**$2,126.00**
BE 145310	**Applied: 02/07/2018**	**Created: 02/07/2018**	
BGT-JKB-TEST COORD STIPENDS BENEFITS	01-9010-0-0000-3160-4300-520-0064	$275.00	$0.00
BGT-JKB-TEST COORD STIPENDS BENEFITS	01-9010-0-0000-3160-1960-520-0064	$0.00	$275.00
BGT-JKB-TEST COORD STIPENDS BENEFITS	01-9010-0-0000-3160-4300-530-0064	$165.00	$0.00
BGT-JKB-TEST COORD STIPENDS BENEFITS	01-9010-0-0000-3160-1960-530-0064	$0.00	$165.00
	BE 145310 Total	**$440.00**	**$440.00**
BE 145403	**Applied: 02/08/2018**	**Created: 02/08/2018**	
BGT-PS-OPACITY TESTS	01-0724-0-5750-3600-5800-048-0000	$0.00	$110.00
BGT-PS-OPACITY TESTS	01-0724-0-5750-3600-5200-048-0000	$110.00	$0.00
	BE 145403 Total	**$110.00**	**$110.00**
BE 145404	**Applied: 02/08/2018**	**Created: 02/08/2018**	
BGT-JKB-DESIGN THINKING FOR A.BLACKWELL	01-0000-0-0000-2130-5800-500-0000	$25.00	$0.00
BGT-JKB-DESIGN THINKING FOR A.BLACKWELL	01-0000-0-0000-2130-5200-500-0000	$0.00	$25.00
	BE 145404 Total	**$25.00**	**$25.00**
BE 145405	**Applied: 02/08/2018**	**Created: 02/08/2018**	
BGT-BW-FOR ELEVATOR REPAIRS	01-9010-0-0000-8100-5600-049-IN49	$10,271.00	$0.00
BGT-BW-FOR ELEVATOR REPAIRS	01-9010-0-0000-8110-5600-049-IN49	$0.00	$10,271.00
	BE 145405 Total	**$10,271.00**	**$10,271.00**
BE 145406	**Applied: 02/08/2018**	**Created: 02/08/2018**	
BGT-BW-FOR ELEVATOR REPAIRS	01-9010-0-0000-8110-4300-049-IN49	$10,000.00	$0.00
BGT-BW-FOR ELEVATOR REPAIRS	01-9010-0-0000-8110-5600-049-IN49	$0.00	$10,000.00
	BE 145406 Total	**$10,000.00**	**$10,000.00**
BE 145407	**Applied: 02/08/2018**	**Created: 02/08/2018**	
BGT-ED-ACT NOW BOOKS	01-0700-0-1110-1000-4300-024-0000	$118.00	$0.00
BGT-ED-ACT NOW BOOKS	01-0700-0-1110-1000-4200-024-0000	$0.00	$118.00
	BE 145407 Total	**$118.00**	**$118.00**
BE 145411	**Applied: 02/08/2018**	**Created: 02/08/2018**	
BGT-PS-SHIRTS	01-0000-0-1400-4200-5800-033-0807	$0.00	$403.00
BGT-PS-SHIRTS	01-0000-0-1400-4200-4300-033-0807	$403.00	$0.00
	BE 145411 Total	**$403.00**	**$403.00**
BE 145412	**Applied: 02/08/2018**	**Created: 02/08/2018**	
BGT-SCHOLARSHIP	73-0974-0-8100-5900-5800-000-0000	$0.00	$500.00
BGT-SCHOLARSHIP	73-0974-0-0000-0000-9790-000-0000	$500.00	$0.00
	BE 145412 Total	**$500.00**	**$500.00**
BE 145537	**Applied: 02/08/2018**	**Created: 02/08/2018**	
BGT-BL-CORD COVERS	01-9010-0-0000-8200-4300-935-0018	$0.00	$73.00
BGT-BL-CORD COVERS	01-9010-0-0000-2700-4300-935-0018	$73.00	$0.00
	BE 145537 Total	**$73.00**	**$73.00**
BE 145538	**Applied: 02/08/2018**	**Created: 02/08/2018**	
BGT-GM-BUSINESS CARDS	01-0000-0-3200-2700-5800-036-0000	$0.00	$45.00
BGT-GM-BUSINESS CARDS	01-0000-0-3200-1000-4300-036-0000	$45.00	$0.00

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Note	Account	Decrease	Increase
	BE 145538 Total	**$45.00**	**$45.00**
BE 145539	**Applied: 02/08/2018**	**Created: 02/08/2018**	
BGT-RB-HEALTH OFFICE SUPPLIES	01-0000-0-0000-3140-4300-027-0000	$0.00	$380.00
BGT-RB-HEALTH OFFICE SUPPLIES	01-0000-0-1110-1000-4300-027-0000	$380.00	$0.00
	BE 145539 Total	**$380.00**	**$380.00**
BE 145540	**Applied: 02/08/2018**	**Created: 02/08/2018**	
BGT-FL-AFTER SCHOOL INTERVENTION CARE	01-9010-0-1110-1000-4300-021-5110	$975.00	$0.00
BGT-FL-AFTER SCHOOL INTERVENTION CARE	01-9010-0-1110-1000-1130-021-5110	$0.00	$975.00
	BE 145540 Total	**$975.00**	**$975.00**
BE 145625	**Applied: 02/08/2018**	**Created: 02/08/2018**	
2ND INTERIM - BGT	13-5310-0-0000-3700-2200-846-0000	$13,489.00	$0.00
2ND INTERIM - BGT	13-5310-0-0000-3700-3202-846-0000	$18,247.00	$0.00
2ND INTERIM - BGT	13-5310-0-0000-3700-3312-846-0000	$1,231.00	$0.00
2ND INTERIM - BGT	13-5310-0-0000-3700-3332-846-0000	$287.00	$0.00
2ND INTERIM - BGT	13-5310-0-0000-3700-3402-846-0000	$0.00	$26,363.00
2ND INTERIM - BGT	13-5310-0-0000-3700-3502-846-0000	$14.00	$0.00
2ND INTERIM - BGT	13-5310-0-0000-3700-3602-846-0000	$521.00	$0.00
2ND INTERIM - BGT	13-5310-0-0000-3700-2230-846-0000	$0.00	$7,426.00
	BE 145625 Total	**$33,789.00**	**$33,789.00**
BE 145649	**Applied: 02/09/2018**	**Created: 02/09/2018**	
BGT-EWA #14056/14057 CHILDCARE	01-9016-0-0000-2495-2930-023-0052	$0.00	$428.00
BGT-EWA #14056/14057 CHILDCARE	01-9016-0-0000-2495-3312-023-0052	$0.00	$27.00
BGT-EWA #14056/14057 CHILDCARE	01-9016-0-0000-2495-3332-023-0052	$0.00	$7.00
BGT-EWA #14056/14057 CHILDCARE	01-9016-0-0000-2495-3502-023-0052	$0.00	$1.00
BGT-EWA #14056/14057 CHILDCARE	01-9016-0-0000-2495-3602-023-0052	$0.00	$8.00
BGT-EWA #14056/14057 CHILDCARE	01-9016-0-1110-1000-4300-023-0052	$471.00	$0.00
	BE 145649 Total	**$471.00**	**$471.00**
BE 145654	**Applied: 02/09/2018**	**Created: 02/09/2018**	
BGT-LO-TECH FOR PD	01-3010-0-1110-1000-4300-431-0044	$800.00	$0.00
BGT-LO-TECH FOR PD	01-3010-0-1110-1000-4400-431-0044	$0.00	$800.00
	BE 145654 Total	**$800.00**	**$800.00**
BE 145655	**Applied: 02/09/2018**	**Created: 02/09/2018**	
BGT-BL-L0-PAPER TOWELS	01-0000-0-1120-8200-4300-035-0000	$0.00	$119.00
BGT-BL-L0-PAPER TOWELS	01-0000-0-1110-1000-4300-035-0000	$119.00	$0.00
	BE 145655 Total	**$119.00**	**$119.00**
BE 145656	**Applied: 02/09/2018**	**Created: 02/09/2018**	
BGT-FL-BENCHMARK & READING BOOKS	01-6300-0-1110-1000-4100-521-0000	$3,199.00	$0.00
BGT-FL-BENCHMARK & READING BOOKS	01-6300-0-1110-1000-4200-521-0000	$0.00	$3,199.00
	BE 145656 Total	**$3,199.00**	**$3,199.00**
BE 145657	**Applied: 02/09/2018**	**Created: 02/09/2018**	
BGT-GM-PRINTING/LAMINATING	01-0700-0-3200-1000-5800-036-0000	$0.00	$80.00
BGT-GM-PRINTING/LAMINATING	01-0700-0-3200-1000-4300-036-0000	$80.00	$0.00
	BE 145657 Total	**$80.00**	**$80.00**
BE 145658	**Applied: 02/09/2018**	**Created: 02/09/2018**	

Note	Account	Decrease	Increase
BGT-LO-PESI WORKSHOP	01-3010-0-1110-1000-4300-431-0044	$400.00	$0.00
BGT-LO-PESI WORKSHOP	01-3010-0-1110-1000-5200-431-0044	$0.00	$400.00
	BE 145658 Total	**$400.00**	**$400.00**
BE 145674	**Applied: 02/09/2018**	**Created: 02/09/2018**	
BGT-LO-TECH FOR PD	01-3010-0-1110-1000-4300-431-0044	$100.00	$0.00
BGT-LO-TECH FOR PD	01-3010-0-1110-1000-4400-431-0044	$0.00	$100.00
	BE 145674 Total	**$100.00**	**$100.00**
BE 145675	**Applied: 02/09/2018**	**Created: 02/09/2018**	
BGT-MPB-FOLLETT SCHOOL SOLUTIONS	01-6300-0-1110-1000-4300-523-0000	$2,000.00	$0.00
BGT-MPB-FOLLETT SCHOOL SOLUTIONS	01-6300-0-1110-1000-4100-523-0000	$0.00	$2,000.00
	BE 145675 Total	**$2,000.00**	**$2,000.00**
BE 145690	**Applied: 02/09/2018**	**Created: 02/09/2018**	
BGT-ML-MILEAGE MARINA	01-0700-0-0000-3110-4300-620-0000	$8.00	$0.00
BGT-ML-MILEAGE MARINA	01-0700-0-0000-3110-5200-620-0000	$0.00	$8.00
	BE 145690 Total	**$8.00**	**$8.00**
BE 145693	**Applied: 02/09/2018**	**Created: 02/09/2018**	
BGT-FL-HEALTH SUPPLIES	01-9016-0-1110-1000-4300-021-0051	$150.00	$0.00
BGT-FL-HEALTH SUPPLIES	01-9016-0-1110-3140-4300-021-0051	$0.00	$150.00
	BE 145693 Total	**$150.00**	**$150.00**
BE 145719	**Applied: 02/09/2018**	**Created: 02/09/2018**	
BGT-AH-HEALTH SUPPLIES	01-9016-0-0000-3140-4300-032-3263	$0.00	$100.00
BGT-AH-HEALTH SUPPLIES	01-9016-0-1110-1000-4300-032-3263	$100.00	$0.00
	BE 145719 Total	**$100.00**	**$100.00**
BE 145723	**Applied: 02/09/2018**	**Created: 02/09/2018**	
BGT-COVER NEG	01-7338-0-1110-1000-4300-535-0000	$0.00	$325.00
BGT-COVER NEG	01-7338-0-1110-1000-4399-535-0000	$325.00	$0.00
	BE 145723 Total	**$325.00**	**$325.00**
BE 145725	**Applied: 02/09/2018**	**Created: 02/09/2018**	
BGT-COV NEG	01-0000-0-1110-1000-5200-035-0000	$0.00	$28.00
BGT-COV NEG	01-0000-0-1110-1000-4300-035-0000	$28.00	$0.00
	BE 145725 Total	**$28.00**	**$28.00**
BE 145726	**Applied: 02/09/2018**	**Created: 02/09/2018**	
BGT-COV NEG	01-0700-0-1110-1000-1140-835-0000	$0.00	$235.00
BGT-COV NEG	01-0700-0-1110-1000-3311-835-0000	$0.00	$52.00
BGT-COV NEG	01-0700-0-1110-1000-1100-835-0000	$287.00	$0.00
	BE 145726 Total	**$287.00**	**$287.00**
BE 145727	**Applied: 02/09/2018**	**Created: 02/09/2018**	
BGT-COV NEG	01-6264-0-0000-2140-1940-535-0030	$0.00	$23.00
BGT-COV NEG	01-6264-0-0000-2140-3311-535-0030	$0.00	$2.00
BGT-COV NEG	01-6264-0-0000-2140-1900-535-0030	$25.00	$0.00
	BE 145727 Total	**$25.00**	**$25.00**
BE 145728	**Applied: 02/09/2018**	**Created: 02/09/2018**	
BGT-COV NEG SBAS WOMEN CAN BUILD FIELD TRIP	01-6386-0-1451-1000-1140-035-0000	$0.00	$337.00
BGT-COV NEG SBAS WOMEN CAN BUILD FIELD TRIP	01-6386-0-1451-1000-3101-035-0000	$0.00	$33.00

Note	Account	Decrease	Increase
BGT-COV NEG SBAS WOMEN CAN BUILD FIELD TRIP	01-6386-0-1451-1000-3311-035-0000	$0.00	$7.00
BGT-COV NEG SBAS WOMEN CAN BUILD FIELD TRIP	01-6386-0-1451-1000-3331-035-0000	$0.00	$5.00
BGT-COV NEG SBAS WOMEN CAN BUILD FIELD TRIP	01-6386-0-1451-1000-3601-035-0000	$0.00	$6.00
BGT-COV NEG SBAS WOMEN CAN BUILD FIELD TRIP	01-6386-0-0000-0000-9790-000-0000	$388.00	$0.00
	BE 145728 Total	**$388.00**	**$388.00**
BE 145729	**Applied: 02/09/2018**	**Created: 02/09/2018**	
BGT-COVER NEG SUBS	01-7220-6-1451-1000-1140-035-0000	$0.00	$652.00
BGT-COVER NEG SUBS	01-7220-6-1451-1000-3101-035-0000	$0.00	$62.00
BGT-COVER NEG SUBS	01-7220-6-1451-1000-3311-035-0000	$0.00	$7.00
BGT-COVER NEG SUBS	01-7220-6-1451-1000-3331-035-0000	$0.00	$10.00
BGT-COVER NEG SUBS	01-7220-6-1451-1000-3501-035-0000	$0.00	$1.00
BGT-COVER NEG SUBS	01-7220-6-1451-1000-3601-035-0000	$0.00	$12.00
BGT-COVER NEG/ B. LAMBERT GRANT COORD	01-7220-6-1451-2700-2400-035-0000	$0.00	$12,853.00
BGT-COVER NEG/ B. LAMBERT GRANT COORD	01-7220-6-1451-2700-3202-035-0000	$0.00	$1,996.00
BGT-COVER NEG/ B. LAMBERT GRANT COORD	01-7220-6-1451-2700-3312-035-0000	$0.00	$797.00
BGT-COVER NEG/ B. LAMBERT GRANT COORD	01-7220-6-1451-2700-3332-035-0000	$0.00	$187.00
BGT-COVER NEG/ B. LAMBERT GRANT COORD	01-7220-6-1451-2700-3402-035-0000	$0.00	$10,039.00
BGT-COVER NEG/ B. LAMBERT GRANT COORD	01-7220-6-1451-2700-3502-035-0000	$0.00	$7.00
BGT-COVER NEG/ B. LAMBERT GRANT COORD	01-7220-6-1451-2700-3602-035-0000	$0.00	$225.00
BGT-COVER NEG/ B. LAMBERT GRANT COORD	01-7220-6-1451-1000-4300-035-0000	$26,848.00	$0.00
	BE 145729 Total	**$26,848.00**	**$26,848.00**
BE 145753	**Applied: 02/12/2018**	**Created: 02/12/2018**	
BGT-JB-PIANO TUNING	01-9016-0-1250-1000-5800-034-3435	$0.00	$250.00
BGT-JB-PIANO TUNING	01-9016-0-1250-1000-4300-034-3435	$250.00	$0.00
	BE 145753 Total	**$250.00**	**$250.00**
BE 145765	**Applied: 02/12/2018**	**Created: 02/12/2018**	
BGT-COV NEG	01-0700-0-1110-1000-1140-823-0000	$0.00	$112.00
BGT-COV NEG	01-0700-0-1110-1000-1100-823-0000	$112.00	$0.00
	BE 145765 Total	**$112.00**	**$112.00**
BE 145766	**Applied: 02/12/2018**	**Created: 02/12/2018**	
BGT-COV NEG	01-0000-0-1380-4100-3311-833-0807	$0.00	$28.00
BGT-COV NEG	01-0000-0-1380-4100-1160-833-0807	$28.00	$0.00
	BE 145766 Total	**$28.00**	**$28.00**
BE 145767	**Applied: 02/12/2018**	**Created: 02/12/2018**	
BGT-COV NEG	01-0700-0-1110-1000-1140-033-0000	$0.00	$517.00
BGT-COV NEG	01-0700-0-1110-1000-1140-833-0000	$0.00	$253.00
BGT-COV NEG	01-0700-0-1110-1000-1100-033-0000	$517.00	$0.00
BGT-COV NEG	01-0700-0-1110-1000-1100-833-0000	$253.00	$0.00
	BE 145767 Total	**$770.00**	**$770.00**

Note	Account	Decrease	Increase
BE 145768	**Applied: 02/12/2018**	**Created: 02/12/2018**	
BGT-COV NEG	01-0700-0-1110-1000-3311-833-0000	$0.00	$7.00
BGT-COV NEG	01-0700-0-1110-1000-1100-833-0000	$7.00	$0.00
	BE 145768 Total	**$7.00**	**$7.00**
BE 145769	**Applied: 02/12/2018**	**Created: 02/12/2018**	
BGT-COV NEG	01-9010-0-1120-1000-2130-033-3350	$0.00	$594.00
BGT-COV NEG	01-9010-0-1120-1000-3312-033-3350	$0.00	$37.00
BGT-COV NEG	01-9010-0-1120-1000-3332-033-3350	$0.00	$9.00
BGT-COV NEG	01-9010-0-1120-1000-3502-033-3350	$0.00	$1.00
BGT-COV NEG	01-9010-0-1120-1000-3602-033-3350	$0.00	$11.00
BGT-COV NEG	01-9010-0-1110-1000-4300-033-3350	$652.00	$0.00
	BE 145769 Total	**$652.00**	**$652.00**
BE 145773	**Applied: 02/12/2018**	**Created: 02/12/2018**	
BGT-PS-TENNIS BALL MACHINE	01-0000-0-1400-4200-4400-033-0807	$0.00	$1,200.00
BGT-PS-TENNIS BALL MACHINE	01-0000-0-1400-4200-4300-033-0807	$1,200.00	$0.00
	BE 145773 Total	**$1,200.00**	**$1,200.00**
BE 145775	**Applied: 02/12/2018**	**Created: 02/12/2018**	
BGT-JKB-M.SVOBODA ALIGNMENT & SCAN TOOLS	01-0000-0-6000-1000-4300-430-0807	$38,470.00	$0.00
BGT-JKB-M.SVOBODA ALIGNMENT & SCAN TOOLS	01-0000-0-6000-1000-4400-434-0807	$0.00	$38,470.00
	BE 145775 Total	**$38,470.00**	**$38,470.00**
BE 145778	**Applied: 02/12/2018**	**Created: 02/12/2018**	
BGT-EWA#14061 J.KOCH SPREAD BENEF.	01-9010-0-1110-1000-3101-021-5110	$0.00	$120.00
BGT-EWA#14061 J.KOCH SPREAD BENEF.	01-9010-0-1110-1000-3331-021-5110	$0.00	$12.00
BGT-EWA#14061 J.KOCH SPREAD BENEF.	01-9010-0-1110-1000-3501-021-5110	$0.00	$1.00
BGT-EWA#14061 J.KOCH SPREAD BENEF.	01-9010-0-1110-1000-3601-021-5110	$0.00	$15.00
BGT-EWA#14061 J.KOCH SPREAD BENEF.	01-9010-0-1110-1000-1130-021-5110	$148.00	$0.00
	BE 145778 Total	**$148.00**	**$148.00**
BE 145783	**Applied: 02/12/2018**	**Created: 02/12/2018**	
BGT-EWA#1137 J.TRAUTWEIN PRINC SUB	01-0000-0-0000-2700-1300-832-0000	$0.00	$1,137.00
BGT-EWA#1137 J.TRAUTWEIN PRINC SUB	01-0000-0-0000-2700-3101-832-0000	$0.00	$165.00
BGT-EWA#1137 J.TRAUTWEIN PRINC SUB	01-0000-0-0000-2700-3331-832-0000	$0.00	$17.00
BGT-EWA#1137 J.TRAUTWEIN PRINC SUB	01-0000-0-0000-2700-3501-832-0000	$0.00	$1.00
BGT-EWA#1137 J.TRAUTWEIN PRINC SUB	01-0000-0-0000-2700-3601-832-0000	$0.00	$20.00
BGT-EWA#1137 J.TRAUTWEIN PRINC SUB	01-0000-0-0000-0000-9790-000-0000	$1,340.00	$0.00
	BE 145783 Total	**$1,340.00**	**$1,340.00**
BE 145786	**Applied: 02/12/2018**	**Created: 02/12/2018**	
BGT-JB-PROJECTOR SCREEN	01-0000-0-1160-1000-4300-034-0000	$0.00	$75.00
BGT-JB-PROJECTOR SCREEN	01-0000-0-1110-1000-4300-034-0000	$75.00	$0.00

Note	Account	Decrease	Increase
	BE 145786 Total	**$75.00**	**$75.00**
BE 145801	**Applied: 02/12/2018**	**Created: 02/12/2018**	
BD- EWA#14089 Sapunor, #14088 Hecko TWI	01-3010-0-1110-1000-1130-423-0000	$0.00	$198.00
BD- EWA#14089 Sapunor, #14088 Hecko TWI	01-3010-0-1110-1000-3101-423-0000	$0.00	$29.00
BD- EWA#14089 Sapunor, #14088 Hecko TWI	01-3010-0-1110-1000-3331-423-0000	$0.00	$3.00
BD- EWA#14089 Sapunor, #14088 Hecko TWI	01-3010-0-1110-1000-3501-423-0000	$0.00	$1.00
BD- EWA#14089 Sapunor, #14088 Hecko TWI	01-3010-0-1110-1000-3601-423-0000	$0.00	$4.00
BD- EWA#14089 Sapunor, #14088 Hecko TWI	01-3010-0-1110-1000-4300-423-0000	$235.00	$0.00
	BE 145801 Total	**$235.00**	**$235.00**
BE 145806	**Applied: 02/12/2018**	**Created: 02/12/2018**	
BD-EWA#14105 Mullowney, #14109 Yarbrough, #14108Diaz Perez, #14107 Carlton, #141111 Hernandez, #14110 Woodland	01-3010-0-3200-1000-1130-436-0044	$0.00	$1,980.00
BD-EWA#14105 Mullowney, #14109 Yarbrough, #14108Diaz Perez, #14107 Carlton, #141111 Hernandez, #14110 Woodland	01-3010-0-3200-1000-3101-436-0044	$0.00	$286.00
BD-EWA#14105 Mullowney, #14109 Yarbrough, #14108Diaz Perez, #14107 Carlton, #141111 Hernandez, #14110 Woodland	01-3010-0-3200-1000-3331-436-0044	$0.00	$29.00
BD-EWA#14105 Mullowney, #14109 Yarbrough, #14108Diaz Perez, #14107 Carlton, #141111 Hernandez, #14110 Woodland	01-3010-0-3200-1000-3501-436-0044	$0.00	$1.00
BD-EWA#14105 Mullowney, #14109 Yarbrough, #14108Diaz Perez, #14107 Carlton, #141111 Hernandez, #14110 Woodland	01-3010-0-3200-1000-3601-436-0044	$0.00	$35.00
BD-EWA#14105 Mullowney, #14109 Yarbrough, #14108Diaz Perez, #14107 Carlton, #141111 Hernandez, #14110 Woodland	01-3010-0-3200-1000-4300-436-0044	$2,331.00	$0.00
	BE 145806 Total	**$2,331.00**	**$2,331.00**
BE 145807	**Applied: 02/12/2018**	**Created: 02/12/2018**	
BD- EWA#14103 Waters	01-3010-0-1110-1000-2130-431-0000	$0.00	$2,382.00
BD- EWA#14103 Waters	01-3010-0-1110-1000-3312-431-0000	$0.00	$148.00
BD- EWA#14103 Waters	01-3010-0-1110-1000-3332-431-0000	$0.00	$35.00
BD- EWA#14103 Waters	01-3010-0-1110-1000-3502-431-0000	$0.00	$2.00
BD- EWA#14103 Waters	01-3010-0-1110-1000-3602-431-0000	$0.00	$44.00
BD- EWA#14103 Waters	01-3010-0-1110-1000-4300-431-0000	$2,611.00	$0.00
	BE 145807 Total	**$2,611.00**	**$2,611.00**
BE 145808	**Applied: 02/12/2018**	**Created: 02/12/2018**	
2ND INTERTIM - BGT	01-0000-0-1110-1000-1100-824-0000	$17,129.00	$0.00
2ND INTERTIM - BGT	01-0000-0-0000-2700-2440-824-0000	$0.00	$112.00
2ND INTERTIM - BGT	01-0000-0-0000-3140-2200-824-0000	$4,336.00	$0.00
2ND INTERTIM - BGT	01-0000-0-0000-8200-2200-824-0000	$2,498.00	$0.00

Note	Account	Decrease	Increase
2ND INTERTIM - BGT	01-0000-0-0000-2700-3202-824-0000	$203.00	$0.00
2ND INTERTIM - BGT	01-0000-0-0000-2700-3312-824-0000	$0.00	$17.00
2ND INTERTIM - BGT	01-0000-0-0000-2700-3331-824-0000	$139.00	$0.00
2ND INTERTIM - BGT	01-0000-0-0000-2700-3332-824-0000	$0.00	$5.00
2ND INTERTIM - BGT	01-0000-0-0000-2700-3402-824-0000	$1,497.00	$0.00
2ND INTERTIM - BGT	01-0000-0-0000-2700-3501-824-0000	$4.00	$0.00
2ND INTERTIM - BGT	01-0000-0-0000-2700-3601-824-0000	$158.00	$0.00
2ND INTERTIM - BGT	01-0000-0-0000-2700-3602-824-0000	$0.00	$6.00
2ND INTERTIM - BGT	01-0000-0-0000-3110-3331-824-0000	$33.00	$0.00
2ND INTERTIM - BGT	01-0000-0-0000-3110-3601-824-0000	$41.00	$0.00
2ND INTERTIM - BGT	01-0000-0-0000-3140-3312-824-0000	$272.00	$0.00
2ND INTERTIM - BGT	01-0000-0-0000-3140-3332-824-0000	$63.00	$0.00
2ND INTERTIM - BGT	01-0000-0-0000-3140-3602-824-0000	$75.00	$0.00
2ND INTERTIM - BGT	01-0000-0-0000-8200-3202-824-0000	$325.00	$0.00
2ND INTERTIM - BGT	01-0000-0-0000-8200-3402-824-0000	$0.00	$2,125.00
2ND INTERTIM - BGT	01-0000-0-1110-1000-3101-824-0000	$809.00	$0.00
2ND INTERTIM - BGT	01-0000-0-1110-1000-3311-824-0000	$0.00	$11.00
2ND INTERTIM - BGT	01-0000-0-1110-1000-3331-824-0000	$1,554.00	$0.00
2ND INTERTIM - BGT	01-0000-0-1110-1000-3401-824-0000	$0.00	$1,154.00
2ND INTERTIM - BGT	01-0000-0-1110-1000-3501-824-0000	$52.00	$0.00
2ND INTERTIM - BGT	01-0000-0-1110-1000-3601-824-0000	$1,874.00	$0.00
2ND INTERTIM - BGT	01-0000-0-0000-0000-9790-000-0000	$0.00	$27,632.00
	BE 145808 Total	**$31,062.00**	**$31,062.00**
BE 145814	**Applied: 02/12/2018**	**Created: 02/12/2018**	
BGT-EWA#14071 C.OATEY MTSS TRAINING	01-6264-0-1110-1000-1130-520-0020	$0.00	$264.00
BGT-EWA#14071 C.OATEY MTSS TRAINING	01-6264-0-1110-1000-3101-520-0020	$0.00	$39.00
BGT-EWA#14071 C.OATEY MTSS TRAINING	01-6264-0-1110-1000-3331-520-0020	$0.00	$4.00
BGT-EWA#14071 C.OATEY MTSS TRAINING	01-6264-0-1110-1000-3501-520-0020	$0.00	$1.00
BGT-EWA#14071 C.OATEY MTSS TRAINING	01-6264-0-1110-1000-3601-520-0020	$0.00	$5.00
BGT-EWA#14071 C.OATEY MTSS TRAINING	01-6264-0-1110-1000-4399-520-0020	$313.00	$0.00
	BE 145814 Total	**$313.00**	**$313.00**
BE 145815	**Applied: 02/12/2018**	**Created: 02/12/2018**	
BD- Transportaion for LRM	01-3010-0-1110-1000-5800-430-0000	$0.00	$210.00
BD- Transportaion for LRM	01-3010-0-1110-1000-4399-430-0000	$210.00	$0.00
	BE 145815 Total	**$210.00**	**$210.00**
BE 145816	**Applied: 02/12/2018**	**Created: 02/12/2018**	
BGT-EWAS TEST COORD.	01-9010-0-0000-3160-1960-520-0064	$0.00	$34.00
BGT-EWAS TEST COORD.	01-9010-0-0000-3160-3101-520-0064	$0.00	$268.00
BGT-EWAS TEST COORD.	01-9010-0-0000-3160-3331-520-0064	$0.00	$27.00
BGT-EWAS TEST COORD.	01-9010-0-0000-3160-3501-520-0064	$0.00	$1.00
BGT-EWAS TEST COORD.	01-9010-0-0000-3160-3601-520-0064	$0.00	$33.00
BGT-EWAS TEST COORD.	01-9010-0-0000-3160-4300-520-0064	$363.00	$0.00

Note	Account	Decrease	Increase
	BE 145816 Total	**$363.00**	**$363.00**
BE 145819	**Applied: 02/12/2018**	**Created: 02/12/2018**	
2nd Interim-BD	01-4203-0-0000-2490-1900-420-0047	$1,531.00	$0.00
2nd Interim-BD	01-4203-0-0000-2490-1940-420-0047	$0.00	$113.00
2nd Interim-BD	01-4203-0-0000-2490-3101-420-0047	$2,209.00	$0.00
2nd Interim-BD	01-4203-0-0000-2490-3331-420-0047	$52.00	$0.00
2nd Interim-BD	01-4203-0-0000-2490-3401-420-0047	$343.00	$0.00
2nd Interim-BD	01-4203-0-0000-2490-3601-420-0047	$93.00	$0.00
2nd Interim-BD	01-4203-0-1110-1000-1140-433-0000	$0.00	$73.00
2nd Interim-BD	01-4203-0-1110-1000-3101-433-0000	$0.00	$6.00
2nd Interim-BD	01-4203-0-1110-1000-3331-433-0000	$0.00	$2.00
2nd Interim-BD	01-4203-0-1110-1000-3401-433-0000	$0.00	$73.00
2nd Interim-BD	01-4203-0-1110-1000-3601-433-0000	$0.00	$3.00
2nd Interim-BD	01-4203-0-1110-1000-4399-420-0000	$0.00	$4,115.00
2nd Interim-BD	01-4203-0-1110-1000-4399-430-0000	$157.00	$0.00
	BE 145819 Total	**$4,385.00**	**$4,385.00**
BE 145821	**Applied: 02/12/2018**	**Created: 02/12/2018**	
BD- Reimbursements	01-3010-0-1110-1000-5200-420-0000	$0.00	$40.00
BD- Reimbursements	01-3010-0-1110-1000-4399-420-0000	$40.00	$0.00
	BE 145821 Total	**$40.00**	**$40.00**
BE 145822	**Applied: 02/12/2018**	**Created: 02/12/2018**	
BGT-EWA#14085 X.GAONA CHILD CARE	01-3010-0-0000-2495-2930-420-0043	$0.00	$33.00
BGT-EWA#14085 X.GAONA CHILD CARE	01-3010-0-0000-2495-3312-420-0043	$0.00	$2.00
BGT-EWA#14085 X.GAONA CHILD CARE	01-3010-0-0000-2495-3332-420-0043	$0.00	$1.00
BGT-EWA#14085 X.GAONA CHILD CARE	01-3010-0-0000-2495-3602-420-0043	$0.00	$1.00
BGT-EWA#14085 X.GAONA CHILD CARE	01-3010-0-1110-1000-4300-420-0043	$37.00	$0.00
	BE 145822 Total	**$37.00**	**$37.00**
BE 145823	**Applied: 02/12/2018**	**Created: 02/12/2018**	
BGT-EWA#14117 TEST COORD	01-9010-0-0000-3160-3101-530-0064	$0.00	$45.00
BGT-EWA#14117 TEST COORD	01-9010-0-0000-3160-3331-530-0064	$0.00	$5.00
BGT-EWA#14117 TEST COORD	01-9010-0-0000-3160-3501-530-0064	$0.00	$1.00
BGT-EWA#14117 TEST COORD	01-9010-0-0000-3160-3601-530-0064	$0.00	$6.00
BGT-EWA#14117 TEST COORD	01-9010-0-0000-3160-1960-530-0064	$57.00	$0.00
	BE 145823 Total	**$57.00**	**$57.00**
BE 145832	**Applied: 02/13/2018**	**Created: 02/13/2018**	
ST-Move to E & S to balance with revenue	01-3010-0-1110-1000-5200-600-0000	$200.00	$0.00
ST-Move to E & S to balance with revenue	01-3010-0-0000-3130-5200-620-0000	$0.00	$100.00
ST-Move to E & S to balance with revenue	01-3010-0-0000-3130-5200-630-0000	$0.00	$100.00
	BE 145832 Total	**$200.00**	**$200.00**
BE 145843	**Applied: 02/13/2018**	**Created: 02/13/2018**	
BGT-JB-CONFERENCE AMINE	01-7338-0-1110-1000-5200-534-0000	$0.00	$315.00

Note	Account	Decrease	Increase
BGT-JB-CONFERENCE AMINE	01-7338-0-1110-1000-4399-534-0000	$315.00	$0.00
	BE 145843 Total	**$315.00**	**$315.00**
BE 145850	**Applied: 02/13/2018**	**Created: 02/13/2018**	
BGT-COV NEG	01-0000-0-1110-2420-1240-827-0804	$0.00	$203.00
BGT-COV NEG	01-0000-0-1110-2420-3331-827-0804	$0.00	$3.00
BGT-COV NEG	01-0000-0-1110-2420-1200-827-0804	$206.00	$0.00
BGT-COV NEG	01-0000-0-1110-2420-1240-827-0806	$0.00	$135.00
BGT-COV NEG	01-0000-0-1110-2420-3331-827-0806	$0.00	$2.00
BGT-COV NEG	01-0000-0-1110-2420-1200-827-0806	$137.00	$0.00
	BE 145850 Total	**$343.00**	**$343.00**
BE 145851	**Applied: 02/13/2018**	**Created: 02/13/2018**	
BGT-COV NEG	01-0700-0-0000-2140-1940-827-0000	$0.00	$135.00
BGT-COV NEG	01-0700-0-0000-2140-3311-827-0000	$0.00	$5.00
BGT-COV NEG	01-0700-0-0000-2140-1900-827-0000	$140.00	$0.00
BGT-COV NEG	01-0700-0-1110-1000-1140-027-0000	$0.00	$562.00
BGT-COV NEG	01-0700-0-1110-1000-3311-027-0000	$0.00	$31.00
BGT-COV NEG	01-0700-0-1110-1000-3331-027-0000	$0.00	$9.00
BGT-COV NEG	01-0700-0-1110-1000-3501-027-0000	$0.00	$1.00
BGT-COV NEG	01-0700-0-1110-1000-3601-027-0000	$0.00	$10.00
BGT-COV NEG	01-0700-0-1110-1000-4300-027-0000	$613.00	$0.00
	BE 145851 Total	**$753.00**	**$753.00**
BE 145853	**Applied: 02/13/2018**	**Created: 02/13/2018**	
BGT-COV NEG	01-9016-0-1110-1000-1140-027-0051	$0.00	$1,034.00
BGT-COV NEG	01-9016-0-1110-1000-3101-027-0051	$0.00	$46.00
BGT-COV NEG	01-9016-0-1110-1000-3311-027-0051	$0.00	$45.00
BGT-COV NEG	01-9016-0-1110-1000-3331-027-0051	$0.00	$15.00
BGT-COV NEG	01-9016-0-1110-1000-3501-027-0051	$0.00	$1.00
BGT-COV NEG	01-9016-0-1110-1000-3601-027-0051	$0.00	$19.00
BGT-COV NEG	01-9016-0-1110-1000-4300-027-0051	$1,160.00	$0.00
	BE 145853 Total	**$1,160.00**	**$1,160.00**
BE 145855	**Applied: 02/13/2018**	**Created: 02/13/2018**	
2nd Interim	01-4035-0-1110-1000-1140-521-0000	$0.00	$225.00
2nd Interim	01-4035-0-1110-1000-1140-524-0000	$0.00	$68.00
2nd Interim	01-4035-0-1110-1000-3101-521-0000	$0.00	$17.00
2nd Interim	01-4035-0-1110-1000-3311-521-0000	$0.00	$7.00
2nd Interim	01-4035-0-1110-1000-3331-521-0000	$0.00	$5.00
2nd Interim	01-4035-0-1110-1000-3331-524-0000	$0.00	$10.00
2nd Interim	01-4035-0-1110-1000-3601-521-0000	$0.00	$4.00
2nd Interim	01-4035-0-1110-1000-3601-524-0000	$0.00	$1.00
2nd Interim	01-4035-0-1110-1000-5200-521-0000	$258.00	$0.00
2nd Interim	01-4035-0-1110-1000-5200-524-0000	$79.00	$0.00
	BE 145855 Total	**$337.00**	**$337.00**
BE 145857	**Applied: 02/13/2018**	**Created: 02/13/2018**	
BD- Reimbursements	01-3010-0-0000-2110-5200-430-0000	$0.00	$62.00
BD- Reimbursements	01-3010-0-1110-1000-4399-430-0000	$62.00	$0.00
	BE 145857 Total	**$62.00**	**$62.00**

Note	Account	Decrease	Increase
BE 145860	**Applied: 02/13/2018**	**Created: 02/13/2018**	
BGT-COVER NEG	01-0723-0-0000-3600-2230-848-0000	$5,000.00	$0.00
BGT-COVER NEG	01-0723-0-0000-3600-2240-848-0000	$5,000.00	$0.00
BGT-COVER NEG	01-0723-0-0000-3600-4300-048-0000	$0.00	$10,000.00
	BE 145860 Total	**$10,000.00**	**$10,000.00**
BE 145871	**Applied: 02/13/2018**	**Created: 02/13/2018**	
ST-Add Budget	01-0000-0-1120-4100-4300-034-0807	$0.00	$4.00
ST-Add Budget	01-0000-0-1270-4100-4300-034-0807	$4.00	$0.00
	BE 145871 Total	**$4.00**	**$4.00**
BE 146136	**Applied: 02/14/2018**	**Created: 02/14/2018**	
BGT-PS-REPAIRS	01-0724-0-5750-3600-5600-048-0000	$0.00	$2,500.00
BGT-PS-REPAIRS	01-0724-0-5750-3600-4300-048-0000	$2,500.00	$0.00
	BE 146136 Total	**$2,500.00**	**$2,500.00**
BE 146137	**Applied: 02/14/2018**	**Created: 02/14/2018**	
ST-OSS Vasquez/Sims/Wetzel	01-9016-0-1150-1000-5800-021-0201	$0.00	$650.00
ST-OSS Hinde-Correa	01-9016-0-1150-1000-5800-021-0201	$0.00	$420.00
ST-OSS Various	01-9016-0-1150-1000-5800-021-0201	$0.00	$1,920.00
ST-OSS Cortazzo	01-9016-0-1150-1000-5800-021-0201	$0.00	$295.00
ST-OSS Cortazzo	01-9016-0-0000-0000-8699-021-0201	$0.00	$3,285.00
ST-OSS Sawyer Thomas	01-9016-0-1150-1000-5800-023-0201	$0.00	$290.00
ST-OSS Various	01-9016-0-1150-1000-5800-023-0201	$0.00	$870.00
ST-OSS Various	01-9016-0-1150-1000-5800-023-0201	$0.00	$870.00
ST-OSS Various	01-9016-0-0000-0000-8699-023-0201	$0.00	$2,030.00
ST-Positive Parenting	01-9016-0-0000-2495-2930-023-0052	$0.00	$504.00
ST-Positive Parenting	01-9016-0-0000-0000-8699-023-0052	$0.00	$504.00
ST-PTA Color Paper	01-9016-0-1110-1000-4300-027-0051	$0.00	$197.00
ST-PTA Color Paper	01-9016-0-0000-0000-8699-027-0051	$0.00	$197.00
ST-Science Camp Gault PTO	01-9016-0-1150-1000-4300-024-0201	$0.00	$5,000.00
ST-Science Camp Gault PTO	01-9016-0-0000-0000-8699-024-0201	$0.00	$5,000.00
ST-Columbia Trip Rm 17	01-9016-0-1110-1000-4300-027-2710	$0.00	$1,560.00
ST-Columbia Trip Rm 18	01-9016-0-1110-1000-4300-027-2710	$0.00	$740.00
ST-Columbia Trip Rm 17&18	01-9016-0-0000-0000-8699-027-2710	$0.00	$2,300.00
ST-Art Class Donation	01-9016-0-1120-1000-4300-032-0051	$0.00	$1,570.00
ST-Art Class Donation	01-9016-0-0000-0000-8699-032-0051	$0.00	$1,570.00
ST-Woodshop	01-9010-0-1530-1000-4300-032-0089	$0.00	$765.00
ST-Woodshop	01-9010-0-0000-0000-8689-032-0089	$0.00	$765.00
ST-Arts Academy Donations	01-9016-0-1110-1000-4300-032-3263	$0.00	$635.00
ST-Arts Academy Donations	01-9016-0-0000-0000-8699-032-3263	$0.00	$635.00
ST-PE Uniforms	01-9010-0-1140-1000-5800-034-0088	$0.00	$1,610.00
ST-PE Uniforms	01-9010-0-0000-0000-8699-034-0088	$0.00	$1,610.00
	BE 146137 Total	**$0.00**	**$35,792.00**
BE 146138	**Applied: 02/14/2018**	**Created: 02/14/2018**	
BD-EWA#14018 Da Silva, #14119 Gaynor	01-3010-0-1270-1000-2130-433-0000	$0.00	$2,376.00
BD-EWA#14018 Da Silva, #14119 Gaynor	01-3010-0-1270-1000-3312-433-0000	$0.00	$148.00
BD-EWA#14018 Da Silva, #14119	01-3010-0-1270-1000-3332-433-0000	$0.00	$35.00

Note	Account	Decrease	Increase
Gaynor BD-EWA#14018 Da Silva, #14119 Gaynor	01-3010-0-1270-1000-3502-433-0000	$0.00	$2.00
BD-EWA#14018 Da Silva, #14119 Gaynor	01-3010-0-1270-1000-3602-433-0000	$0.00	$44.00
BD-EWA#14018 Da Silva, #14119 Gaynor	01-3010-0-1140-1000-2130-433-0000	$0.00	$3,012.00
BD-EWA#14018 Da Silva, #14119 Gaynor	01-3010-0-1140-1000-3202-433-0000	$0.00	$468.00
BD-EWA#14018 Da Silva, #14119 Gaynor	01-3010-0-1140-1000-3312-433-0000	$0.00	$187.00
BD-EWA#14018 Da Silva, #14119 Gaynor	01-3010-0-1140-1000-3332-433-0000	$0.00	$44.00
BD-EWA#14018 Da Silva, #14119 Gaynor	01-3010-0-1140-1000-3502-433-0000	$0.00	$2.00
BD-EWA#14018 Da Silva, #14119 Gaynor	01-3010-0-1140-1000-3602-433-0000	$0.00	$55.00
BD-EWA#14018 Da Silva, #14119 Gaynor	01-3010-0-1110-1000-4300-433-0000	$6,373.00	$0.00
	BE 146138 Total	**$6,373.00**	**$6,373.00**
BE 146139	**Applied: 02/14/2018**	**Created: 02/14/2018**	
BGT-EWA#14068 L.HILDERBRAND GMEC FIELD TRIP	01-7220-7-1451-1000-1130-035-0000	$0.00	$495.00
BGT-EWA#14068 L.HILDERBRAND GMEC FIELD TRIP	01-7220-7-1451-1000-3101-035-0000	$0.00	$72.00
BGT-EWA#14068 L.HILDERBRAND GMEC FIELD TRIP	01-7220-7-1451-1000-3331-035-0000	$0.00	$8.00
BGT-EWA#14068 L.HILDERBRAND GMEC FIELD TRIP	01-7220-7-1451-1000-3501-035-0000	$0.00	$1.00
BGT-EWA#14068 L.HILDERBRAND GMEC FIELD TRIP	01-7220-7-1451-1000-3601-035-0000	$0.00	$9.00
BGT-EWA#14068 L.HILDERBRAND GMEC FIELD TRIP	01-7220-7-1451-1000-4300-035-0000	$585.00	$0.00
	BE 146139 Total	**$585.00**	**$585.00**
BE 146140	**Applied: 02/14/2018**	**Created: 02/14/2018**	
ST-1/17/18 MEDICARE STUDY	01-9010-0-1110-1000-5800-899-0019	$0.00	$1,300.00
ST-1/17/18 MEDICARE STUDY	01-9010-0-0000-0000-8699-899-0019	$0.00	$1,300.00
	BE 146140 Total	**$0.00**	**$2,600.00**
BE 146141	**Applied: 02/14/2018**	**Created: 02/14/2018**	
BGT-EWA#14100 J. GUZMAN SCH COMM COORD OT	01-0700-0-0000-2495-2290-033-0000	$0.00	$333.00
BGT-EWA#14100 J. GUZMAN SCH COMM COORD OT	01-0700-0-0000-2495-3202-033-0000	$0.00	$53.00
BGT-EWA#14100 J. GUZMAN SCH COMM COORD OT	01-0700-0-0000-2495-3312-033-0000	$0.00	$21.00
BGT-EWA#14100 J. GUZMAN SCH COMM COORD OT	01-0700-0-0000-2495-3332-033-0000	$0.00	$5.00
BGT-EWA#14100 J. GUZMAN SCH COMM COORD OT	01-0700-0-0000-2495-3502-033-0000	$0.00	$1.00
BGT-EWA#14100 J. GUZMAN SCH COMM COORD OT	01-0700-0-0000-2495-3602-033-0000	$0.00	$6.00
BGT-EWA#14100 J. GUZMAN SCH COMM COORD OT	01-0700-0-1110-1000-4300-033-0000	$419.00	$0.00
	BE 146141 Total	**$419.00**	**$419.00**
BE 146146	**Applied: 02/14/2018**	**Created: 02/14/2018**	

Note	Account	Decrease	Increase
BGT-COVER B. LAWRENCE REIMB. CSLA CONF	01-0000-0-0000-2110-5200-055-0000	$0.00	$1,045.00
BGT-COVER B. LAWRENCE REIMB. CSLA CONF	01-0000-0-0000-2110-4300-055-0000	$1,045.00	$0.00
	BE 146146 Total	**$1,045.00**	**$1,045.00**
BE 146148	**Applied: 02/14/2018**	**Created: 02/14/2018**	
BGT-LO-BOOKS ENGLISH 3D	01-3010-0-1110-1000-4300-431-0000	$13,700.00	$0.00
BGT-LO-BOOKS ENGLISH 3D	01-3010-0-1110-1000-4200-431-0000	$0.00	$13,700.00
	BE 146148 Total	**$13,700.00**	**$13,700.00**
BE 146150	**Applied: 02/14/2018**	**Created: 02/14/2018**	
BGT-LO-BOOKS	01-3010-0-1110-1000-4300-431-0000	$520.00	$0.00
BGT-LO-BOOKS	01-3010-0-1110-1000-4200-431-0000	$0.00	$520.00
	BE 146150 Total	**$520.00**	**$520.00**
BE 146202	**Applied: 02/14/2018**	**Created: 02/14/2018**	
BD- Hotel for ELD conference Req#49291	01-3010-0-1110-1000-5200-423-0044	$0.00	$1,027.00
BD- Hotel for ELD conference Req#49291	01-3010-0-1110-1000-4300-423-0044	$1,027.00	$0.00
	BE 146202 Total	**$1,027.00**	**$1,027.00**
BE 146203	**Applied: 02/14/2018**	**Created: 02/14/2018**	
BGT-JKB-L.WILSON PHOTO HP PRINTER @ HARBOR	01-0000-0-6000-1000-4300-430-0807	$1,385.00	$0.00
BGT-JKB-L.WILSON PHOTO HP PRINTER @HARBOR	01-0000-0-6000-1000-4400-433-0807	$0.00	$1,385.00
	BE 146203 Total	**$1,385.00**	**$1,385.00**
BE 146207	**Applied: 02/14/2018**	**Created: 02/14/2018**	
BGT-PS-STAFF MTG	01-0000-0-0000-2700-4395-033-0000	$0.00	$32.00
BGT-PS-PARENT NIGHT	01-0000-0-0000-2700-4395-033-0000	$0.00	$37.00
BGT-PS-STAFF MTG/PARENT NIGHT	01-0000-0-1110-1000-4300-033-0000	$69.00	$0.00
	BE 146207 Total	**$69.00**	**$69.00**
BE 146214	**Applied: 02/14/2018**	**Created: 02/14/2018**	
BGT-LO-WORKSHOP	01-3010-0-1110-1000-5200-431-0044	$198.00	$0.00
BGT-LO-WORKSHOP	01-3010-0-1110-3110-5200-431-0044	$0.00	$99.00
BGT-LO-WORKSHOP	01-3010-0-1110-3120-5200-431-0044	$0.00	$99.00
	BE 146214 Total	**$198.00**	**$198.00**
BE 146303	**Applied: 02/14/2018**	**Created: 02/14/2018**	
BGT-COV NEG	01-0000-0-1110-2420-1240-834-0805	$0.00	$405.00
BGT-COV NEG	01-0000-0-1110-2420-3311-834-0805	$0.00	$7.00
BGT-COV NEG	01-0000-0-1110-2420-1200-834-0805	$412.00	$0.00
	BE 146303 Total	**$412.00**	**$412.00**
BE 146304	**Applied: 02/14/2018**	**Created: 02/14/2018**	
BGT-COV NEG	01-0000-0-1400-4200-3102-834-0807	$0.00	$241.00
BGT-COV NEG	01-0000-0-1400-4200-3201-834-0807	$241.00	$0.00
	BE 146304 Total	**$241.00**	**$241.00**
BE 146305	**Applied: 02/14/2018**	**Created: 02/14/2018**	
BGT-COV NEG	01-0700-0-1110-1000-1140-034-0000	$0.00	$134.00
BGT-COV NEG	01-0700-0-1110-1000-3311-034-0000	$0.00	$2.00
BGT-COV NEG	01-0700-0-1110-1000-1100-034-0000	$136.00	$0.00

Note	Account	Decrease	Increase
	BE 146305 Total	**$136.00**	**$136.00**
BE 146308	**Applied: 02/14/2018**	**Created: 02/14/2018**	
BGT-COV NEG	01-0000-0-1110-2420-1240-833-0805	$0.00	$225.00
BGT-COV NEG	01-0000-0-1110-2420-1200-833-0805	$225.00	$0.00
	BE 146308 Total	**$225.00**	**$225.00**
BE 146311	**Applied: 02/14/2018**	**Created: 02/14/2018**	
BGT-PS-REPEATER	01-0723-0-0000-3600-4400-048-0000	$0.00	$3,671.00
BGT-PS-REPEATER	01-0723-0-0000-3600-4300-048-0000	$3,671.00	$0.00
	BE 146311 Total	**$3,671.00**	**$3,671.00**
BE 146317	**Applied: 02/14/2018**	**Created: 02/14/2018**	
BGT-COV NEG	01-0000-0-0000-3110-2440-835-0805	$0.00	$1,252.00
BGT-COV NEG	01-0000-0-0000-3110-2400-835-0805	$1,252.00	$0.00
	BE 146317 Total	**$1,252.00**	**$1,252.00**
BE 146318	**Applied: 02/14/2018**	**Created: 02/14/2018**	
BGT-COV NEG	01-0000-0-1400-4200-3102-835-0807	$0.00	$291.00
BGT-COV NEG	01-0000-0-1400-4200-3101-835-0807	$291.00	$0.00
	BE 146318 Total	**$291.00**	**$291.00**
BE 146319	**Applied: 02/14/2018**	**Created: 02/14/2018**	
BGT-COV NEG	01-1400-0-1110-1000-3311-835-0000	$0.00	$56.00
BGT-COV NEG	01-1400-0-1110-1000-1100-835-0000	$56.00	$0.00
	BE 146319 Total	**$56.00**	**$56.00**
BE 146332	**Applied: 02/15/2018**	**Created: 02/15/2018**	
BD-EWA#14134 Goldfarb, #14137 Hedgecock	01-3010-0-1110-1000-1130-431-0000	$0.00	$528.00
BD-EWA#14134 Goldfarb, #14137 Hedgecock	01-3010-0-1110-1000-3101-431-0000	$0.00	$77.00
BD-EWA#14134 Goldfarb, #14137 Hedgecock	01-3010-0-1110-1000-3331-431-0000	$0.00	$8.00
BD-EWA#14134 Goldfarb, #14137 Hedgecock	01-3010-0-1110-1000-3501-431-0000	$0.00	$1.00
BD-EWA#14134 Goldfarb, #14137 Hedgecock	01-3010-0-1110-1000-3601-431-0000	$0.00	$10.00
BD-EWA#14134 Goldfarb, #14137 Hedgecock	01-3010-0-1110-1000-4300-431-0000	$624.00	$0.00
	BE 146332 Total	**$624.00**	**$624.00**
BE 146348	**Applied: 02/15/2018**	**Created: 02/15/2018**	
BGT-ED-MICHAEL'S TRANSP	01-0700-0-1110-1000-4300-024-0000	$753.00	$0.00
BGT-ED-MICHAEL'S TRANSP	01-0700-0-1110-1000-5800-024-0000	$0.00	$753.00
	BE 146348 Total	**$753.00**	**$753.00**
BE 146349	**Applied: 02/15/2018**	**Created: 02/15/2018**	
BGT-BW-EQUIP REPLACEMENT	01-8150-0-0000-8110-6400-049-0000	$500.00	$0.00
BGT-BW-EQUIP REPLACEMENT	01-8150-0-0000-8110-6500-049-0000	$0.00	$500.00
	BE 146349 Total	**$500.00**	**$500.00**
BE 146350	**Applied: 02/15/2018**	**Created: 02/15/2018**	
BGT-GM-POSITIVE DISCIPLINE TRAINING	01-3010-0-3200-1000-5200-436-0044	$0.00	$300.00
BGT-GM-POSITIVE DISCIPLINE TRAINING	01-3010-0-3200-1000-4300-436-0044	$300.00	$0.00
	BE 146350 Total	**$300.00**	**$300.00**

Note	Account	Decrease	Increase
BE 146351	**Applied: 02/15/2018**	**Created: 02/15/2018**	
BGT-GM-POSITIVE DISCIPLINE TRAINING	01-3010-0-3100-1000-5200-425-0044	$0.00	$900.00
BGT-GM-POSITIVE DISCIPLINE TRAINING	01-3010-0-3100-1000-4300-425-0044	$900.00	$0.00
	BE 146351 Total	**$900.00**	**$900.00**
BE 146352	**Applied: 02/15/2018**	**Created: 02/15/2018**	
BGT-EWA#14082 C.ROBLES TRUJILLO	01-3010-0-0000-2495-2930-420-0043	$0.00	$40.00
BGT-EWA#14082 C.ROBLES TRUJILLO	01-3010-0-0000-2495-3312-420-0043	$0.00	$3.00
BGT-EWA#14082 C.ROBLES TRUJILLO	01-3010-0-0000-2495-3332-420-0043	$0.00	$1.00
BGT-EWA#14082 C.ROBLES TRUJILLO	01-3010-0-0000-2495-3602-420-0043	$0.00	$1.00
BGT-EWA#14082 C.ROBLES TRUJILLO	01-3010-0-1110-1000-4300-420-0043	$45.00	$0.00
	BE 146352 Total	**$45.00**	**$45.00**
BE 146353	**Applied: 02/15/2018**	**Created: 02/15/2018**	
BGT-EWA#14123/14124/14126 SMITH, RUBIN, CRAMER	01-9016-0-1110-1000-1160-027-0051	$0.00	$3,200.00
BGT-EWA#14123/14124/14126 SMITH, RUBIN, CRAMER	01-9016-0-1110-1000-3101-027-0051	$0.00	$462.00
BGT-EWA#14123/14124/14126 SMITH, RUBIN, CRAMER	01-9016-0-1110-1000-3331-027-0051	$0.00	$47.00
BGT-EWA#14123/14124/14126 SMITH, RUBIN, CRAMER	01-9016-0-1110-1000-3501-027-0051	$0.00	$2.00
BGT-EWA#14123/14124/14126 SMITH, RUBIN, CRAMER	01-9016-0-1110-1000-3601-027-0051	$0.00	$56.00
BGT-EWA#14123/14124/14126 SMITH, RUBIN, CRAMER	01-9016-0-1110-1000-4300-027-0051	$3,767.00	$0.00
	BE 146353 Total	**$3,767.00**	**$3,767.00**
BE 146354	**Applied: 02/15/2018**	**Created: 02/15/2018**	
BGT-COVER I.BALTEZAR REIMB	01-6264-0-1110-1000-5200-520-0020	$0.00	$99.00
BGT-COVER I.BALTEZAR REIMB	01-6264-0-1110-1000-4399-520-0020	$99.00	$0.00
	BE 146354 Total	**$99.00**	**$99.00**
BE 146355	**Applied: 02/15/2018**	**Created: 02/15/2018**	
BGT-COVER K. GRIFFITH REIMB	01-0000-0-0000-2110-5200-055-0000	$0.00	$280.00
BGT-COVER K. GRIFFITH REIMB	01-0000-0-0000-2110-4300-055-0000	$280.00	$0.00
	BE 146355 Total	**$280.00**	**$280.00**
BE 146360	**Applied: 02/15/2018**	**Created: 02/15/2018**	
BGT-SCHOLARSHIP	73-0990-0-8100-5900-5800-000-0000	$0.00	$1,000.00
BGT-SCHOLARSHIP	73-0990-0-0000-0000-9790-000-0000	$1,000.00	$0.00
	BE 146360 Total	**$1,000.00**	**$1,000.00**
BE 146392	**Applied: 02/15/2018**	**Created: 02/15/2018**	
BGT-COVER TIM WAYNE INVOICE	21-9733-0-0000-8500-5800-030-0000	$0.00	$1,005.00
BGT-COVER TIM WAYNE INVOICE	21-9734-0-0000-8500-5800-020-0000	$0.00	$495.00
BGT-COVER TIM WAYNE INVOICE	21-9733-0-0000-0000-9790-000-0000	$1,005.00	$0.00
BGT-COVER TIM WAYNE INVOICE	21-9734-0-0000-0000-9790-000-0000	$495.00	$0.00
	BE 146392 Total	**$1,500.00**	**$1,500.00**
BE 146495	**Applied: 02/15/2018**	**Created: 02/15/2018**	

Note	Account	Decrease	Increase
ST-PER EB-MOVE TO CENTRAL	01-9010-0-0000-3130-5800-630-6787	$0.00	$10,000.00
ST-PER EB-MOVE TO CENTRAL	01-9010-0-0000-3130-5800-633-6787	$5,000.00	$0.00
ST-PER EB-MOVE TO CENTRAL	01-9010-0-0000-3130-5800-635-6787	$5,000.00	$0.00
	BE 146495 Total	**$10,000.00**	**$10,000.00**
BE 146500	**Applied: 02/15/2018**	**Created: 02/15/2018**	
BGT-BW-MOVE TO 4300	01-8150-0-0000-8110-5600-049-0000	$2,000.00	$0.00
BGT-BW-MOVE TO 4300	01-8150-0-0000-8110-4300-049-0000	$0.00	$2,000.00
	BE 146500 Total	**$2,000.00**	**$2,000.00**
BE 146515	**Applied: 02/15/2018**	**Created: 02/15/2018**	
BGT-EWA#14112 K.PEREZ ELECTRONICS	01-0000-0-1516-1000-2130-832-0807	$0.00	$660.00
BGT-EWA#14112 K.PEREZ ELECTRONICS	01-0000-0-1516-1000-3312-832-0807	$0.00	$41.00
BGT-EWA#14112 K.PEREZ ELECTRONICS	01-0000-0-1516-1000-3332-832-0807	$0.00	$10.00
BGT-EWA#14112 K.PEREZ ELECTRONICS	01-0000-0-1516-1000-3502-832-0807	$0.00	$1.00
BGT-EWA#14112 K.PEREZ ELECTRONICS	01-0000-0-1516-1000-3602-832-0807	$0.00	$12.00
BGT-EWA#14113 E. HILTON ATHLETICS	01-0000-0-1400-1000-2130-832-0807	$0.00	$1,056.00
BGT-EWA#14113 E. HILTON ATHLETICS	01-0000-0-1400-1000-3312-832-0807	$0.00	$65.00
BGT-EWA#14113 E. HILTON ATHLETICS	01-0000-0-1400-1000-3332-832-0807	$0.00	$15.00
BGT-EWA#14113 E. HILTON ATHLETICS	01-0000-0-1400-1000-3502-832-0807	$0.00	$1.00
BGT-EWA#14113 E. HILTON ATHLETICS	01-0000-0-1400-1000-3602-832-0807	$0.00	$19.00
BGT-EWA#14115 R. VILLEGAS DRUMLINE	01-0000-0-1250-1000-2130-832-0807	$0.00	$660.00
BGT-EWA#14115 R. VILLEGAS DRUMLINE	01-0000-0-1250-1000-3312-832-0807	$0.00	$41.00
BGT-EWA#14115 R. VILLEGAS DRUMLINE	01-0000-0-1250-1000-3332-832-0807	$0.00	$10.00
BGT-EWA#14115 R. VILLEGAS DRUMLINE	01-0000-0-1250-1000-3502-832-0807	$0.00	$1.00
BGT-EWA#14115 R. VILLEGAS DRUMLINE	01-0000-0-1250-1000-3602-832-0807	$0.00	$12.00
BGT-EWA#14115 R. VILLEGAS DRUMLINE	01-0000-0-1110-1000-2130-832-0807	$2,604.00	$0.00
	BE 146515 Total	**$2,604.00**	**$2,604.00**
BE 146520	**Applied: 02/17/2018**	**Created: 02/17/2018**	
GT-Harbor Field Bud Allocation	21-9733-0-0000-8500-6170-000-0000	$1,031,414.00	$0.00
GT-Harbor Field Bud	21-9733-0-0000-8500-6170-033-B308	$0.00	$1,031,414.00
	BE 146520 Total	**$1,031,414.00**	**$1,031,414.00**
BE 146543	**Applied: 02/20/2018**	**Created: 02/20/2018**	
BGT-PS-SERVICE	01-0723-0-0000-3600-5800-048-0000	$0.00	$100.00
BGT-PS-SERVICE	01-0723-0-0000-3600-4300-048-0000	$100.00	$0.00
	BE 146543 Total	**$100.00**	**$100.00**
BE 146544	**Applied: 02/20/2018**	**Created: 02/20/2018**	
BGT-AMB-COV OO STATE NPS/REQ 46025	01-6512-0-5750-3110-5100-230-0000	$0.00	$30,193.00

Note	Account	Decrease	Increase
BGT-AMB-COV OO STATE NPS/REQ 46025	01-6512-0-5750-3110-5800-230-0000	$30,193.00	$0.00
	BE 146544 Total	**$30,193.00**	**$30,193.00**
BE 146545	**Applied: 02/20/2018**	**Created: 02/20/2018**	
BGT-AMB-PER SO: BUDGET REVISION/FUTURE AGRMT	01-0000-0-5750-1180-5100-230-0000	$0.00	$19,265.00
BGT-AMB-PER SO: BUDGET REVISION/FUTURE AGRMT	01-0000-0-5750-1180-5800-230-0000	$19,265.00	$0.00
	BE 146545 Total	**$19,265.00**	**$19,265.00**
BE 146546	**Applied: 02/20/2018**	**Created: 02/20/2018**	
BGT-AMB-PER SO: GEN ED BUDG REVISION	01-0000-0-5750-1180-5800-220-0000	$0.00	$35,250.00
BGT-AMB-PER SO: GEN ED BUDG REVISION	01-0000-0-5730-1180-5800-220-0000	$2,000.00	$0.00
BGT-AMB-PER SO: GEN ED BUDG REVISION	01-0000-0-5770-1180-5800-220-0000	$33,250.00	$0.00
	BE 146546 Total	**$35,250.00**	**$35,250.00**
BE 146547	**Applied: 02/20/2018**	**Created: 02/20/2018**	
BGT-AMB-COV APS/NPA REQS 41960 & 49427	01-6500-0-5750-1180-5800-220-0000	$0.00	$32,682.00
BGT-AMB-COV APS/NPA REQS 41960 & 49427	01-6500-0-5770-1130-5800-220-0000	$7,072.00	$0.00
BGT-AMB-COV APS/NPA REQS 41960 & 49427	01-6500-0-5770-2700-5800-220-0000	$25,610.00	$0.00
	BE 146547 Total	**$32,682.00**	**$32,682.00**
BE 146548	**Applied: 02/20/2018**	**Created: 02/20/2018**	
BGT-AMB-COV APS REQS 41960/44816/46023	01-6500-0-5750-1180-5800-230-0000	$0.00	$9,321.00
BGT-AMB-COV APS REQS 41960/44816/46023	01-6500-0-5750-1110-5200-230-0000	$1,617.00	$0.00
BGT-AMB-COV APS REQS 41960/44816/46023	01-6500-0-5770-1110-5800-230-0000	$323.00	$0.00
BGT-AMB-COV APS REQS 41960/44816/46023	01-6500-0-5770-1130-5800-230-0000	$7,381.00	$0.00
	BE 146548 Total	**$9,321.00**	**$9,321.00**
BE 146550	**Applied: 02/20/2018**	**Created: 02/20/2018**	
BGT-JKB-M.SVOBODA REPLACEMENT EQUIP	01-0000-0-6000-1000-4300-430-0807	$38,470.00	$0.00
BGT-JKB-M.SVOBODA REPLACEMENT EQUIP	01-0000-0-6000-1000-6500-434-0807	$0.00	$38,470.00
	BE 146550 Total	**$38,470.00**	**$38,470.00**
BE 146552	**Applied: 02/20/2018**	**Created: 02/20/2018**	
BGT-EWA#14168 C.COLEMAN PRINC SUB	01-9010-0-0000-2700-1930-039-0061	$0.00	$604.00
BGT-EWA#14168 C.COLEMAN PRINC SUB	01-9010-0-0000-2700-3331-039-0061	$0.00	$9.00
BGT-EWA#14168 C.COLEMAN PRINC SUB	01-9010-0-0000-2700-3501-039-0061	$0.00	$1.00
BGT-EWA#14168 C.COLEMAN PRINC SUB	01-9010-0-0000-2700-3601-039-0061	$0.00	$11.00
BGT-EWA#14168 C.COLEMAN PRINC SUB	01-9010-0-3100-1000-4300-038-0061	$625.00	$0.00
	BE 146552 Total	**$625.00**	**$625.00**
BE 146553	**Applied: 02/20/2018**	**Created: 02/20/2018**	

Note	Account	Decrease	Increase
BGT-EWA#14170 O.DE SANTA ANNA PRINC SUB	01-0000-0-0000-7150-1330-853-0000	$0.00	$1,143.00
BGT-EWA#14170 O.DE SANTA ANNA PRINC SUB	01-0000-0-0000-7150-3331-853-0000	$0.00	$17.00
BGT-EWA#14170 O.DE SANTA ANNA PRINC SUB	01-0000-0-0000-7150-3501-853-0000	$0.00	$1.00
BGT-EWA#14170 O.DE SANTA ANNA PRINC SUB	01-0000-0-0000-7150-3601-853-0000	$0.00	$20.00
BGT-EWA#14170 O.DE SANTA ANNA PRINC SUB	01-0000-0-0000-0000-9790-000-0000	$1,181.00	$0.00
	BE 146553 Total	**$1,181.00**	**$1,181.00**
BE 146554	**Applied: 02/20/2018**	**Created: 02/20/2018**	
BGT-EWA#14174 S.PEREGRIN	01-0000-0-0000-7300-2430-858-0000	$0.00	$6,315.00
BGT-EWA#14174 S.PEREGRIN	01-0000-0-0000-7300-3312-858-0000	$0.00	$392.00
BGT-EWA#14174 S.PEREGRIN	01-0000-0-0000-7300-3332-858-0000	$0.00	$92.00
BGT-EWA#14174 S.PEREGRIN	01-0000-0-0000-7300-3502-858-0000	$0.00	$4.00
BGT-EWA#14174 S.PEREGRIN	01-0000-0-0000-7300-3602-858-0000	$0.00	$111.00
BGT-EWA#14174 S.PEREGRIN	01-0000-0-0000-0000-9790-000-0000	$6,914.00	$0.00
	BE 146554 Total	**$6,914.00**	**$6,914.00**
BE 146555	**Applied: 02/20/2018**	**Created: 02/20/2018**	
BGT-MOVE TO 4300	01-0000-0-0000-7300-4300-058-0000	$0.00	$200.00
BGT-MOVE TO 4300	01-0000-0-0000-7300-4400-058-0000	$200.00	$0.00
	BE 146555 Total	**$200.00**	**$200.00**
BE 146557	**Applied: 02/20/2018**	**Created: 02/20/2018**	
BGT-PS-SHIRTS	01-0000-0-0000-2700-5800-033-0000	$0.00	$365.00
BGT-PS-SHIRTS	01-0000-0-1110-1000-4300-033-0000	$365.00	$0.00
	BE 146557 Total	**$365.00**	**$365.00**
BE 146599	**Applied: 02/20/2018**	**Created: 02/20/2018**	
BGT-GM-LIBRARY BOOKS MONARCH	01-6300-0-3100-2420-4200-525-0000	$0.00	$1,015.00
BGT-GM-LIBRARY BOOKS MONARCH	01-6300-0-3100-1000-4300-525-0000	$1,015.00	$0.00
	BE 146599 Total	**$1,015.00**	**$1,015.00**
BE 146600	**Applied: 02/20/2018**	**Created: 02/20/2018**	
BGT-GM-LIBRARY BOOKS AFE	01-0000-0-3300-2420-4200-039-0000	$0.00	$500.00
BGT-GM-LIBRARY BOOKS AFE	01-0000-0-3300-1000-4300-039-0000	$500.00	$0.00
	BE 146600 Total	**$500.00**	**$500.00**
BE 146623	**Applied: 02/20/2018**	**Created: 02/20/2018**	
BGT-PS-CUSTOM MUGS	01-0000-0-0000-2700-5800-033-0000	$0.00	$260.00
BGT-PS-CUSTOM MUGS	01-0000-0-1110-1000-4300-033-0000	$260.00	$0.00
	BE 146623 Total	**$260.00**	**$260.00**
BE 146624	**Applied: 02/20/2018**	**Created: 02/20/2018**	
aag OSS Donation	01-9016-0-1150-1000-5800-021-0201	$0.00	$1,440.00
aag OSS Donation	01-9016-0-0000-0000-8699-021-0201	$0.00	$1,440.00
aag Yearbooks	01-9016-0-1110-1000-4300-021-2141	$0.00	$150.00
aag Yearbooks	01-9016-0-0000-0000-8699-021-2141	$0.00	$150.00
aag after school enrich	01-9016-0-1110-1000-2130-023-0052	$0.00	$591.43
aag after school enrich	01-9016-0-0000-0000-8699-023-0052	$0.00	$591.43
aag science camp	01-9016-0-1150-1000-5800-023-0201	$0.00	$300.00
aag science camp	01-9016-0-0000-0000-8699-023-0201	$0.00	$300.00

Note	Account	Decrease	Increase
aag science camp	01-9016-0-1150-1000-5800-023-0201	$0.00	$730.00
aag science camp	01-9016-0-0000-0000-8699-023-0201	$0.00	$730.00
aag science camp	01-9016-0-1150-1000-5800-023-0201	$0.00	$870.00
aag science camp	01-9016-0-0000-0000-8699-023-0201	$0.00	$870.00
aag After Schools Sports	01-9016-0-1110-1000-4300-027-0051	$0.00	$3,204.00
aag After Schools Sports	01-9016-0-0000-0000-8699-027-0051	$0.00	$3,204.00
aag 3 EWAs	01-9016-0-1110-1000-4300-027-0051	$0.00	$3,768.00
aag 3 EWAs	01-9016-0-0000-0000-8699-027-0051	$0.00	$3,768.00
aag OSS	01-9016-0-1150-1000-4300-027-2706	$0.00	$295.00
aag OSS	01-9016-0-0000-0000-8699-027-2706	$0.00	$295.00
aag Columbia Trip	01-9016-0-1110-1000-4300-027-2710	$0.00	$3,420.00
aag Columbia Trip	01-9016-0-0000-0000-8699-027-2710	$0.00	$3,420.00
aag Gen. Donations	01-9016-0-3100-1000-4300-025-0051	$0.00	$500.00
aag Gen. Donations	01-9016-0-0000-0000-8699-025-0051	$0.00	$500.00
aag Art	01-9010-0-1510-1000-4300-031-0089	$0.00	$170.00
aag Art	01-9010-0-0000-0000-8689-031-0089	$0.00	$170.00
aag Donations	01-9016-0-1110-1000-4300-031-3156	$0.00	$5,057.00
aag Donations	01-9016-0-0000-0000-8699-031-3156	$0.00	$5,057.00
aag Donations	01-9016-0-1110-1000-4300-032-3254	$0.00	$691.00
aag Donations	01-9016-0-0000-0000-8699-032-3254	$0.00	$691.00
aag Donations/art	01-9016-0-1120-1000-4300-032-0051	$0.00	$300.00
aag Donations/art	01-9016-0-0000-0000-8699-032-0051	$0.00	$300.00
aag Donations/ceramics	01-9016-0-1120-1000-4300-034-3482	$0.00	$1,970.00
aag Donations/ceramics	01-9016-0-0000-0000-8699-034-3482	$0.00	$1,970.00
aag Donations/jewelry	01-9016-0-1120-1000-4300-034-3480	$0.00	$850.00
aag Donations/jewelry	01-9016-0-0000-0000-8699-034-3480	$0.00	$850.00
aag Donations/photo	01-9016-0-1170-1000-4300-034-3481	$0.00	$635.00
aag Donations/photo	01-9016-0-0000-0000-8699-034-3481	$0.00	$635.00
aag Donations/art	01-9016-0-1120-1000-4300-034-3483	$0.00	$1,010.00
aag Donations/art	01-9016-0-0000-0000-8699-034-3483	$0.00	$1,010.00
aag PSAT	01-9010-0-1294-3160-5800-034-0088	$0.00	$200.00
aag PSAT	01-9010-0-0000-0000-8699-034-0088	$0.00	$200.00
aag Transcripts	01-9010-0-0000-3110-4300-034-3405	$0.00	$30.00
aag Transcripts	01-9010-0-0000-0000-8699-034-3405	$0.00	$30.00
aag ENG/LOST BOOKS	01-9010-0-1190-1000-4200-034-0089	$0.00	$70.00
aag ENG/LOST BOOKS	01-9010-0-0000-0000-8689-034-0089	$0.00	$70.00
aag Donation	01-9016-0-1110-1000-4300-034-3457	$0.00	$21.00
aag Donation	01-9016-0-0000-0000-8699-034-3457	$0.00	$21.00
	BE 146624 Total	**$0.00**	**$52,544.86**
BE 146627	**Applied: 02/20/2018**	**Created: 02/20/2018**	
BGT-EWA#14101/14106 ENRICHMENT	01-0000-0-1260-1000-2130-832-0807	$0.00	$660.00
BGT-EWA#14101/14106 ENRICHMENT	01-0000-0-1260-1000-3312-832-0807	$0.00	$41.00
BGT-EWA#14101/14106 ENRICHMENT	01-0000-0-1260-1000-3332-832-0807	$0.00	$10.00
BGT-EWA#14101/14106 ENRICHMENT	01-0000-0-1260-1000-3502-832-0807	$0.00	$1.00
BGT-EWA#14101/14106 ENRICHMENT	01-0000-0-1260-1000-3602-832-0807	$0.00	$12.00
BGT-EWA#14101/14106 ENRICHMENT	01-0000-0-1120-1000-2130-832-0807	$0.00	$660.00

Note	Account	Decrease	Increase
BGT-EWA#14101/14106 ENRICHMENT	01-0000-0-1120-1000-3312-832-0807	$0.00	$41.00
BGT-EWA#14101/14106 ENRICHMENT	01-0000-0-1120-1000-3332-832-0807	$0.00	$10.00
BGT-EWA#14101/14106 ENRICHMENT	01-0000-0-1120-1000-3502-832-0807	$0.00	$1.00
BGT-EWA#14101/14106 ENRICHMENT	01-0000-0-1120-1000-3602-832-0807	$0.00	$12.00
BGT-EWA#14101/14106 ENRICHMENT	01-0000-0-1110-1000-2130-832-0807	$1,448.00	$0.00
	BE 146627 Total	**$1,448.00**	**$1,448.00**
BE 146648	**Applied: 02/21/2018**	**Created: 02/21/2018**	
BD-EWA#14165 Lammerding	01-3010-0-1110-1000-1130-431-0000	$0.00	$5,280.00
BD-EWA#14165 Lammerding	01-3010-0-1110-1000-3101-431-0000	$0.00	$762.00
BD-EWA#14165 Lammerding	01-3010-0-1110-1000-3331-431-0000	$0.00	$77.00
BD-EWA#14165 Lammerding	01-3010-0-1110-1000-3501-431-0000	$0.00	$3.00
BD-EWA#14165 Lammerding	01-3010-0-1110-1000-3601-431-0000	$0.00	$93.00
BD-EWA#14165 Lammerding	01-3010-0-1110-1000-4300-431-0000	$6,215.00	$0.00
	BE 146648 Total	**$6,215.00**	**$6,215.00**
BE 146649	**Applied: 02/21/2018**	**Created: 02/21/2018**	
BGT-EWA#14163 VILLARREAL GRADE LEVEL TRAINING	01-6264-0-1110-1000-1130-520-0020	$0.00	$462.00
BGT-EWA#14163 VILLARREAL GRADE LEVEL TRAINING	01-6264-0-1110-1000-3101-520-0020	$0.00	$67.00
BGT-EWA#14163 VILLARREAL GRADE LEVEL TRAINING	01-6264-0-1110-1000-3331-520-0020	$0.00	$7.00
BGT-EWA#14163 VILLARREAL GRADE LEVEL TRAINING	01-6264-0-1110-1000-3501-520-0020	$0.00	$1.00
BGT-EWA#14163 VILLARREAL GRADE LEVEL TRAINING	01-6264-0-1110-1000-3601-520-0020	$0.00	$8.00
BGT-EWA#14163 VILLARREAL GRADE LEVEL TRAINING	01-6264-0-1110-1000-4399-520-0020	$545.00	$0.00
	BE 146649 Total	**$545.00**	**$545.00**
BE 146650	**Applied: 02/21/2018**	**Created: 02/21/2018**	
BD-EWA#14158 Ashton, #14159 Ruiz	01-3010-0-5770-1120-2130-436-0044	$0.00	$233.00
BD-EWA#14158 Ashton, #14159 Ruiz	01-3010-0-5770-1120-3202-436-0044	$0.00	$37.00
BD-EWA#14158 Ashton, #14159 Ruiz	01-3010-0-5770-1120-3312-436-0044	$0.00	$15.00
BD-EWA#14158 Ashton, #14159 Ruiz	01-3010-0-5770-1120-3332-436-0044	$0.00	$4.00
BD-EWA#14158 Ashton, #14159 Ruiz	01-3010-0-5770-1120-3502-436-0044	$0.00	$1.00
BD-EWA#14158 Ashton, #14159 Ruiz	01-3010-0-5770-1120-3602-436-0044	$0.00	$5.00
BD-EWA#14158 Ashton, #14159 Ruiz	01-3010-0-3200-1000-4300-436-0044	$567.00	$0.00
BD-EWA#14158 Ashton, #14159 Ruiz	01-3010-0-3200-2495-2230-436-0044	$0.00	$219.00
BD-EWA#14158 Ashton, #14159 Ruiz	01-3010-0-3200-2495-3312-436-0044	$0.00	$34.00
BD-EWA#14158 Ashton, #14159 Ruiz	01-3010-0-3200-2495-3332-436-0044	$0.00	$14.00
BD-EWA#14158 Ashton, #14159 Ruiz	01-3010-0-3200-2495-3502-436-0044	$0.00	$1.00
BD-EWA#14158 Ashton, #14159 Ruiz	01-3010-0-3200-2495-3602-436-0044	$0.00	$4.00
	BE 146650 Total	**$567.00**	**$567.00**
BE 146651	**Applied: 02/21/2018**	**Created: 02/21/2018**	
BGT-EWA#14166 T.TYRE INSTR TECH PBS	01-6500-0-5750-1110-2130-230-SAIL	$0.00	$2,237.00
BGT-EWA#14166 T.TYRE INSTR TECH PBS	01-6500-0-5750-1110-1130-230-SAIL	$1,000.00	$0.00
BGT-EWA#14166 T.TYRE INSTR TECH PBS	01-6500-0-5750-1110-1130-230-0000	$1,237.00	$0.00
	BE 146651 Total	**$2,237.00**	**$2,237.00**

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Note	Account	Decrease	Increase
BE 146652	**Applied: 02/21/2018**	**Created: 02/21/2018**	
BGT-COVER K.FASSE REIMB ONLINE COURSE	01-6264-0-1110-1000-5200-520-0020	$0.00	$99.00
BGT-COVER K.FASSE REIMB ONLINE COURSE	01-6264-0-1110-1000-4399-520-0020	$99.00	$0.00
	BE 146652 Total	**$99.00**	**$99.00**
BE 146654	**Applied: 02/21/2018**	**Created: 02/21/2018**	
ST-JB-17/18 Not set up as a liability Core Connect Intergrated III - Math	01-0000-0-1160-1000-4100-533-0007	$0.00	$22,771.00
ST-JB-17/18 Not set up as liability Core Connect Intergrated III - Math	01-0000-0-1160-1000-4100-535-0007	$0.00	$22,667.00
ST-JB-17/18 Not set up as a liability Core Connect Intergrated III - Math	01-0000-0-0000-0000-9790-000-0000	$45,438.00	$0.00
	BE 146654 Total	**$45,438.00**	**$45,438.00**
BE 146737	**Applied: 02/21/2018**	**Created: 02/21/2018**	
BGT-FL-LIBRARY BOOKS	01-9016-0-1110-1000-4300-021-2101	$378.00	$0.00
BGT-FL-LIBRARY BOOKS	01-9016-0-1110-2420-4200-021-2101	$0.00	$378.00
	BE 146737 Total	**$378.00**	**$378.00**
BE 146738	**Applied: 02/21/2018**	**Created: 02/21/2018**	
BGT-PS-TABLE, CHAIRS	01-0000-0-0000-2700-4300-033-0000	$0.00	$340.00
BGT-PS-TABLE, CHAIRS	01-0000-0-1110-1000-4300-033-0000	$340.00	$0.00
	BE 146738 Total	**$340.00**	**$340.00**
BE 146739	**Applied: 02/21/2018**	**Created: 02/21/2018**	
BGT-GM-WORK PERMIT LICENSE	01-9016-0-3100-2700-5800-038-0051	$0.00	$325.00
BGT-GM-WORK PERMIT LICENSE	01-9016-0-3100-1000-4300-038-0051	$325.00	$0.00
	BE 146739 Total	**$325.00**	**$325.00**
BE 146740	**Applied: 02/21/2018**	**Created: 02/21/2018**	
BGT-PS-WORK PERMIT LICENSE	01-0000-0-1110-1000-5800-033-0000	$0.00	$325.00
BGT-PS-WORK PERMIT LICENSE	01-0000-0-1110-1000-4300-033-0000	$325.00	$0.00
	BE 146740 Total	**$325.00**	**$325.00**
BE 146745	**Applied: 02/21/2018**	**Created: 02/21/2018**	
BGT-EWA#14058 E.FOWLER AFTER SCHOOL SPORTS	01-9016-0-1110-1000-2130-027-0051	$0.00	$2,925.00
BGT-EWA#14058 E.FOWLER AFTER SCHOOL SPORTS	01-9016-0-1110-1000-3202-027-0051	$0.00	$463.00
BGT-EWA#14058 E.FOWLER AFTER SCHOOL SPORTS	01-9016-0-1110-1000-3312-027-0051	$0.00	$182.00
BGT-EWA#14058 E.FOWLER AFTER SCHOOL SPORTS	01-9016-0-1110-1000-3332-027-0051	$0.00	$43.00
BGT-EWA#14058 E.FOWLER AFTER SCHOOL SPORTS	01-9016-0-1110-1000-3502-027-0051	$0.00	$2.00
BGT-EWA#14058 E.FOWLER AFTER SCHOOL SPORTS	01-9016-0-1110-1000-3602-027-0051	$0.00	$52.00
BGT-EWA#14058 E.FOWLER AFTER SCHOOL SPORTS	01-9016-0-1110-1000-4300-027-0051	$3,667.00	$0.00
	BE 146745 Total	**$3,667.00**	**$3,667.00**
BE 146760	**Applied: 02/21/2018**	**Created: 02/21/2018**	
BGT-JKB-CSA FOR SCHOOL FWD FOUNDATION	01-9010-0-0000-7150-5200-053-5303	$500.00	$0.00
BGT-JKB-CSA FOR SCHOOL FWD FOUNDATION	01-9010-0-0000-2140-5800-053-5303	$0.00	$500.00
	BE 146760 Total	**$500.00**	**$500.00**

Note	Account	Decrease	Increase
BE 146761	**Applied: 02/21/2018**	**Created: 02/21/2018**	
BGT-PS-LAMINATOR	01-0000-0-1110-1000-4400-033-0000	$0.00	$1,417.00
BGT-PS-LAMINATOR	01-0000-0-1110-1000-4300-033-0000	$1,417.00	$0.00
	BE 146761 Total	**$1,417.00**	**$1,417.00**
BE 146763	**Applied: 02/21/2018**	**Created: 02/21/2018**	
BGT-MPB-REQ 49251	01-0000-0-1110-1000-4300-023-0000	$1,006.00	$0.00
BGT-MPB-REQ 49251	01-0000-0-0000-8300-4300-023-0000	$0.00	$1,006.00
	BE 146763 Total	**$1,006.00**	**$1,006.00**
BE 146766	**Applied: 02/21/2018**	**Created: 02/21/2018**	
BGT-PS-BOOKS	01-9016-0-1110-2420-4200-033-0051	$0.00	$500.00
BGT-PS-BOOKS	01-9016-0-1110-2420-4300-033-0051	$500.00	$0.00
	BE 146766 Total	**$500.00**	**$500.00**
BE 146768	**Applied: 02/21/2018**	**Created: 02/21/2018**	
BD- PD for Administrators	01-4035-0-1110-1000-5200-530-0000	$0.00	$1,500.00
BD- PD for Administrators	01-4035-0-1110-1000-4399-930-0000	$1,500.00	$0.00
	BE 146768 Total	**$1,500.00**	**$1,500.00**
BE 146775	**Applied: 02/21/2018**	**Created: 02/21/2018**	
BGT-JKB-CSA FOR SCHOOL FWD FOUNDATION	01-4035-0-1110-1000-5200-530-0000	$1,500.00	$0.00
BGT-JKB-CSA FOR SCHOOL FWD FOUNDATION	01-4035-0-0000-2140-5800-530-0000	$0.00	$1,500.00
	BE 146775 Total	**$1,500.00**	**$1,500.00**
BE 146776	**Applied: 02/21/2018**	**Created: 02/21/2018**	
BGT-JB-YOGA MATS	01-0000-0-1140-1000-4300-034-0000	$0.00	$550.00
BGT-JB-YOGA MATS	01-0000-0-1110-1000-4300-034-0000	$550.00	$0.00
	BE 146776 Total	**$550.00**	**$550.00**
BE 146777	**Applied: 02/21/2018**	**Created: 02/21/2018**	
BGT-ED-SCIENCE CAMP	01-9016-0-1150-1000-4300-024-0201	$13,708.00	$0.00
BGT-ED-SCIENCE CAMP	01-9016-0-1150-1000-5800-024-0201	$0.00	$13,708.00
	BE 146777 Total	**$13,708.00**	**$13,708.00**
BE 146778	**Applied: 02/21/2018**	**Created: 02/21/2018**	
BGT-JKB-BOOK FOR MAR BY ZWIERS	01-6264-0-1110-1000-4399-520-0020	$35.00	$0.00
BGT-JKB-BOOK FOR MAR BY ZWIERS	01-6264-0-1110-1000-4200-520-0020	$0.00	$35.00
	BE 146778 Total	**$35.00**	**$35.00**
BE 146779	**Applied: 02/21/2018**	**Created: 02/21/2018**	
BGT-JB-ENGR	01-3550-0-6000-1000-4400-434-0000	$0.00	$7,040.00
BGT-JB-ENGR	01-3550-0-6000-1000-4300-434-0000	$7,040.00	$0.00
	BE 146779 Total	**$7,040.00**	**$7,040.00**
BE 146951	**Applied: 02/22/2018**	**Created: 02/22/2018**	
BGT-SCHOLARSHIPS	73-0974-0-8100-5900-5800-000-0000	$0.00	$750.00
BGT-SCHOLARSHIPS	73-0986-0-8100-5900-5800-000-0000	$0.00	$1,000.00
BGT-SCHOLARSHIPS	73-0974-0-0000-0000-9790-000-0000	$750.00	$0.00
BGT-SCHOLARSHIPS	73-0986-0-0000-0000-9790-000-0000	$1,000.00	$0.00
	BE 146951 Total	**$1,750.00**	**$1,750.00**
BE 146952	**Applied: 02/22/2018**	**Created: 02/22/2018**	
BGT-EWA#13847 A.MARTINEZ	01-0000-0-0000-3110-2490-857-0000	$0.00	$940.00
BGT-EWA#13847 A.MARTINEZ	01-0000-0-0000-3110-2430-857-0000	$940.00	$0.00

Note	Account	Decrease	Increase
	BE 146952 Total	**$940.00**	**$940.00**
BE 146967	**Applied: 02/22/2018**	**Created: 02/22/2018**	
BGT-BL-SOFTBALL UNIFORMS	01-0000-0-1400-4200-5800-035-0807	$0.00	$2,000.00
BGT-BL-SOFTBALL UNIFORMS	01-0000-0-1400-4200-4300-035-0807	$2,000.00	$0.00
	BE 146967 Total	**$2,000.00**	**$2,000.00**
BE 146970	**Applied: 02/22/2018**	**Created: 02/22/2018**	
BGT-PS-TABLE	01-0000-0-0000-2700-4300-033-0000	$0.00	$87.00
BGT-PS-TABLE	01-0000-0-1110-1000-4300-033-0000	$87.00	$0.00
	BE 146970 Total	**$87.00**	**$87.00**
BE 146971	**Applied: 02/22/2018**	**Created: 02/22/2018**	
BGT-GM-SUPPLEMENTAL BOOKS	01-6300-0-3100-1000-4200-525-0000	$0.00	$1,800.00
BGT-GM-SUPPLEMENTAL BOOKS	01-6300-0-3100-1000-4300-525-0000	$1,800.00	$0.00
	BE 146971 Total	**$1,800.00**	**$1,800.00**
BE 146972	**Applied: 02/22/2018**	**Created: 02/22/2018**	
AAG SC WATER POLO	01-9010-0-0000-8110-4300-049-FACU	$0.00	$2,000.00
AAG SC WATER POLO	01-9010-0-0000-0000-8699-049-FACU	$0.00	$2,000.00
AAG SC WATER POLO	01-9010-0-0000-8110-4300-049-FACU	$0.00	$3,900.00
AAG SC WATER POLO	01-9010-0-0000-0000-8699-049-FACU	$0.00	$3,900.00
AAG SC WATER POLO	01-9010-0-0000-8110-4300-049-FACU	$0.00	$188.00
AAG SC WATER POLO	01-9010-0-0000-0000-8699-049-FACU	$0.00	$188.00
AAG SC UNITED	01-9010-0-0000-8110-4300-049-FACU	$0.00	$75.00
AAG SC UNITED	01-9010-0-0000-0000-8699-049-FACU	$0.00	$75.00
AAG SC UNITED	01-9010-0-0000-8200-2290-899-FACU	$0.00	$44.00
AAG SC UNITED	01-9010-0-0000-0000-8699-899-FACU	$0.00	$44.00
AAG SC UNITED	01-9010-0-0000-8110-4300-049-FACU	$0.00	$825.00
AAG SC UNITED	01-9010-0-0000-0000-8699-049-FACU	$0.00	$825.00
AAG SC UNITED	01-9010-0-0000-8200-2290-899-FACU	$0.00	$484.00
AAG SC UNITED	01-9010-0-0000-0000-8699-899-FACU	$0.00	$484.00
AAG ORCA SPORTS	01-9010-0-0000-8110-4300-049-FACU	$0.00	$400.00
AAG ORCA SPORTS	01-9010-0-0000-0000-8699-049-FACU	$0.00	$400.00
AAG CENTRAL COAST BEARS	01-9010-0-0000-8110-4300-049-FACU	$0.00	$660.00
AAG CENTRAL COAST BEARS	01-9010-0-0000-0000-8699-049-FACU	$0.00	$660.00
AAG CENTRAL COAST BEARS	01-9010-0-0000-8200-2290-899-FACU	$0.00	$440.00
AAG CENTRAL COAST BEARS	01-9010-0-0000-0000-8699-899-FACU	$0.00	$440.00
AAG ORCA SPORTS	01-9010-0-0000-8110-4300-049-FACU	$0.00	$1,440.00
AAG ORCA SPORTS	01-9010-0-0000-0000-8699-049-FACU	$0.00	$1,440.00
AAG ORCA SPORTS	01-9010-0-0000-8200-2290-899-FACU	$0.00	$704.00
AAG ORCA SPORTS	01-9010-0-0000-0000-8699-899-FACU	$0.00	$704.00
AAG CENTRAL COAST FLAG FTBL	01-9010-0-0000-8110-4300-049-FACU	$0.00	$2,100.00
AAG CENTRAL COAST FLAG FTBL	01-9010-0-0000-0000-8699-049-FACU	$0.00	$2,100.00
AAG CENTRAL COAST FLAG FTBL	01-9010-0-0000-8200-2290-899-FACU	$0.00	$717.00
AAG CENTRAL COAST FLAG FTBL	01-9010-0-0000-0000-8699-899-FACU	$0.00	$717.00
AAG SC LITTLE LEAGUE	01-9010-0-0000-8110-4300-049-FACU	$0.00	$840.00
AAG SC LITTLE LEAGUE	01-9010-0-0000-0000-8699-049-FACU	$0.00	$840.00
AAG SC LITTLE LEAGUE	01-9010-0-0000-8200-2290-899-FACU	$0.00	$704.00
AAG SC LITTLE LEAGUE	01-9010-0-0000-0000-8699-899-FACU	$0.00	$704.00

Note	Account	Decrease	Increase
AAG SC TRACK CLUB	01-9010-0-0000-8110-4300-049-FACU	$0.00	$10,831.00
AAG SC TRACK CLUB	01-9010-0-0000-0000-8699-049-FACU	$0.00	$10,831.00
AAG SC SWIMMING	01-9010-0-0000-8110-4300-049-FACU	$0.00	$1,812.00
AAG SC SWIMMING	01-9010-0-0000-0000-8699-049-FACU	$0.00	$1,812.00
	BE 146972 Total	**$0.00**	**$56,328.00**
BE 146978	**Applied: 02/22/2018**	**Created: 02/22/2018**	
BGT-GM-CLASSROOM FURNITURE	01-0700-0-3100-1000-4400-025-0000	$0.00	$450.00
BGT-GM-CLASSROOM FURNITURE	01-0700-0-3100-1000-4300-025-0000	$450.00	$0.00
	BE 146978 Total	**$450.00**	**$450.00**
BE 146979	**Applied: 02/22/2018**	**Created: 02/22/2018**	
BGT-GM-SUPPLEMENTAL BOOKS	01-0000-0-3100-1000-4200-025-0000	$0.00	$670.00
BGT-GM-SUPPLEMENTAL BOOKS	01-0000-0-3100-1000-4300-025-0000	$670.00	$0.00
	BE 146979 Total	**$670.00**	**$670.00**
BE 146980	**Applied: 02/22/2018**	**Created: 02/22/2018**	
AAG GRACEPOINT FELLOWSHP	01-9010-0-0000-8110-4300-049-FACU	$0.00	$100.00
AAG GRACEPOINT FELLOWSHP	01-9010-0-0000-0000-8699-049-FACU	$0.00	$100.00
AAG SC LITTLE LEAGUE	01-9010-0-0000-8110-4300-049-FACU	$0.00	$1,425.00
AAG SC LITTLE LEAGUE	01-9010-0-0000-0000-8699-049-FACU	$0.00	$1,425.00
AAG SC LITTLE LEAGUE	01-9010-0-0000-8200-2290-899-FACU	$0.00	$880.00
AAG SC LITTLE LEAGUE	01-9010-0-0000-0000-8699-899-FACU	$0.00	$880.00
AAG SC LITTLE LEAGUE	01-9010-0-0000-8110-4300-049-FACU	$0.00	$900.00
AAG SC LITTLE LEAGUE	01-9010-0-0000-0000-8699-049-FACU	$0.00	$900.00
AAG SC LITTLE LEAGUE	01-9010-0-0000-8200-2290-899-FACU	$0.00	$880.00
AAG SC LITTLE LEAGUE	01-9010-0-0000-0000-8699-899-FACU	$0.00	$880.00
AAG SC LITTLE LEAGUE	01-9010-0-0000-8110-4300-049-FACU	$0.00	$817.00
AAG SC LITTLE LEAGUE	01-9010-0-0000-0000-8699-049-FACU	$0.00	$817.00
	BE 146980 Total	**$0.00**	**$10,004.00**
BE 146990	**Applied: 02/22/2018**	**Created: 02/22/2018**	
BD-ELD framework books	01-3010-0-1110-1000-4200-430-0000	$0.00	$141.00
BD-ELD framework books	01-3010-0-1110-1000-4399-430-0000	$141.00	$0.00
	BE 146990 Total	**$141.00**	**$141.00**
BE 147037	**Applied: 02/23/2018**	**Created: 02/23/2018**	
ST-Adj for OTSC Stipends to $675 each	01-0000-0-1150-1000-1160-821-0804	$0.00	$3.00
ST-Adj for OTSC Stipends to $675 each	01-0000-0-1150-1000-1160-823-0804	$0.00	$3.00
ST-Adj for OTSC Stipends to $675 each	01-0000-0-1150-1000-1160-824-0804	$0.00	$3.00
ST-Adj for OTSC Stipends to $675 each	01-0000-0-1150-1000-1160-827-0804	$0.00	$4.00
ST-Adj for OTSC Stipends to $675 each	01-0000-0-1110-1000-4399-058-0804	$13.00	$0.00
	BE 147037 Total	**$13.00**	**$13.00**
BE 147038	**Applied: 02/23/2018**	**Created: 02/23/2018**	
BGT-EWA#14175 GIRL'S JV BASKETBALL	01-0000-0-1380-4100-2160-834-0807	$0.00	$2,312.00
BGT-EWA#14175 GIRL'S JV BASKETBALL	01-0000-0-1380-4100-3312-834-0807	$0.00	$144.00
BGT-EWA#14175 GIRL'S JV BASKETBALL	01-0000-0-1380-4100-3332-834-0807	$0.00	$34.00
BGT-EWA#14175 GIRL'S JV BASKETBALL	01-0000-0-1380-4100-3502-834-0807	$0.00	$2.00
BGT-EWA#14175 GIRL'S JV	01-0000-0-1380-4100-3602-834-0807	$0.00	$41.00

Note	Account	Decrease	Increase
BASKETBALL BGT-EWA#14175 GIRL'S JV BASKETBALL	01-0000-0-1380-4100-1160-834-0807	$2,533.00	$0.00
	BE 147038 Total	**$2,533.00**	**$2,533.00**
BE 147257	**Applied: 02/23/2018**	**Created: 02/23/2018**	
BD-EWA#14186 Silva	01-3010-0-0000-2495-2290-431-0000	$0.00	$752.00
BD-EWA#14186 Silva	01-3010-0-0000-2495-3202-431-0000	$0.00	$117.00
BD-EWA#14186 Silva	01-3010-0-0000-2495-3312-431-0000	$0.00	$47.00
BD-EWA#14186 Silva	01-3010-0-0000-2495-3332-431-0000	$0.00	$11.00
BD-EWA#14186 Silva	01-3010-0-0000-2495-3502-431-0000	$0.00	$1.00
BD-EWA#14186 Silva	01-3010-0-0000-2495-3602-431-0000	$0.00	$14.00
BD-EWA#14186 Silva	01-3010-0-1110-1000-4300-431-0000	$942.00	$0.00
	BE 147257 Total	**$942.00**	**$942.00**
BE 147336	**Applied: 02/23/2018**	**Created: 02/23/2018**	
bd- to cover negatives	01-3010-0-1110-1000-1140-431-0044	$0.00	$899.00
bd- to cover negatives	01-3010-0-1110-1000-3311-431-0044	$0.00	$21.00
bd- to cover negatives	01-3010-0-1110-1000-3601-431-0044	$0.00	$13.00
bd- to cover negatives	01-3010-0-1110-1000-3331-431-0044	$0.00	$10.00
bd- to cover negatives	01-3010-0-1110-1000-4300-431-0044	$943.00	$0.00
	BE 147336 Total	**$943.00**	**$943.00**
BE 147360	**Applied: 02/23/2018**	**Created: 02/23/2018**	
2nd Interim - ST	01-3310-0-5001-2110-2400-200-0000	$0.00	$5,601.00
2nd Interim - ST	01-3310-0-5001-2110-2430-200-0000	$0.00	$1,086.00
2nd Interim - ST	01-3310-0-5001-2110-3202-200-0000	$0.00	$697.00
2nd Interim - ST	01-3310-0-5001-2110-3312-200-0000	$0.00	$4,289.00
2nd Interim - ST	01-3310-0-5001-2110-3332-200-0000	$0.00	$75.00
2nd Interim - ST	01-3310-0-5001-2110-3402-200-0000	$0.00	$16,171.00
2nd Interim - ST	01-3310-0-5001-2110-3502-200-0000	$0.00	$3.00
2nd Interim - ST	01-3310-0-5001-2110-3602-200-0000	$14.00	$0.00
2nd Interim - ST	01-3310-0-5001-0000-8181-220-0000	$11,552.00	$0.00
2nd Interim - ST	01-3310-0-5001-0000-8980-220-0000	$150,666.84	$0.00
2nd Interim - ST	01-3310-0-5001-7210-7310-220-0000	$12,855.00	$0.00
2nd Interim - ST	01-3310-0-5730-1110-2130-205-0000	$0.00	$93.00
2nd Interim - ST	01-3310-0-5730-1110-3102-205-0000	$0.00	$263.00
2nd Interim - ST	01-3310-0-5730-1110-3332-205-0000	$0.00	$2.00
2nd Interim - ST	01-3310-0-5750-1110-2140-205-0000	$0.00	$84.00
2nd Interim - ST	01-3310-0-5750-1110-3202-205-0000	$84.00	$0.00
2nd Interim - ST	01-3310-0-5730-1190-1100-220-0000	$32,589.00	$0.00
2nd Interim - ST	01-3310-0-5730-1190-3101-220-0000	$4,703.00	$0.00
2nd Interim - ST	01-3310-0-5730-1190-3331-220-0000	$473.00	$0.00
2nd Interim - ST	01-3310-0-5730-1190-3401-220-0000	$4,088.00	$0.00
2nd Interim - ST	01-3310-0-5730-1190-3501-220-0000	$16.00	$0.00
2nd Interim - ST	01-3310-0-5730-1190-3601-220-0000	$595.00	$0.00
2nd Interim - ST	01-3310-0-5001-3120-2200-220-0000	$4,883.00	$0.00
2nd Interim - ST	01-3310-0-5001-3120-3202-220-0000	$758.00	$0.00
2nd Interim - ST	01-3310-0-5001-3120-3312-220-0000	$302.00	$0.00
2nd Interim - ST	01-3310-0-5001-3120-3332-220-0000	$70.00	$0.00

Note	Account	Decrease	Increase
2nd Interim - ST	01-3310-0-5001-3120-3402-220-0000	$8,750.00	$0.00
2nd Interim - ST	01-3310-0-5001-3120-3502-220-0000	$2.00	$0.00
2nd Interim - ST	01-3310-0-5001-3120-3602-220-0000	$98.00	$0.00
2nd Interim - ST	01-3310-0-5750-3140-2200-220-0000	$0.00	$8,598.00
2nd Interim - ST	01-3310-0-5750-3140-3202-220-0000	$673.00	$0.00
2nd Interim - ST	01-3310-0-5750-3140-3312-220-0000	$0.00	$533.00
2nd Interim - ST	01-3310-0-5750-3140-3332-220-0000	$0.00	$125.00
2nd Interim - ST	01-3310-0-5750-3140-3402-220-0000	$0.00	$324.00
2nd Interim - ST	01-3310-0-5750-3140-3502-220-0000	$0.00	$4.00
2nd Interim - ST	01-3310-0-5750-3140-3602-220-0000	$0.00	$123.00
2nd Interim - ST	01-3310-0-5750-1110-2100-221-0000	$0.00	$14,545.00
2nd Interim - ST	01-3310-0-5750-1110-2140-221-0000	$0.00	$51.00
2nd Interim - ST	01-3310-0-5750-1110-3202-221-0000	$0.00	$2,260.00
2nd Interim - ST	01-3310-0-5750-1110-3312-221-0000	$0.00	$905.00
2nd Interim - ST	01-3310-0-5750-1110-3332-221-0000	$0.00	$213.00
2nd Interim - ST	01-3310-0-5750-1110-3402-221-0000	$12,145.00	$0.00
2nd Interim - ST	01-3310-0-5750-1110-3502-221-0000	$0.00	$9.00
2nd Interim - ST	01-3310-0-5750-1110-3602-221-0000	$0.00	$238.00
2nd Interim - ST	01-3310-0-5770-1120-1100-221-0000	$45,740.00	$0.00
2nd Interim - ST	01-3310-0-5770-1120-1140-221-0000	$0.00	$68.00
2nd Interim - ST	01-3310-0-5770-1120-2100-221-0000	$0.00	$2,814.00
2nd Interim - ST	01-3310-0-5770-1120-2140-221-0000	$0.00	$117.00
2nd Interim - ST	01-3310-0-5770-1120-3101-221-0000	$6,657.00	$0.00
2nd Interim - ST	01-3310-0-5770-1120-3202-221-0000	$0.00	$701.00
2nd Interim - ST	01-3310-0-5770-1120-3311-221-0000	$0.00	$5.00
2nd Interim - ST	01-3310-0-5770-1120-3312-221-0000	$0.00	$53.00
2nd Interim - ST	01-3310-0-5770-1120-3331-221-0000	$796.00	$0.00
2nd Interim - ST	01-3310-0-5770-1120-3332-221-0000	$0.00	$41.00
2nd Interim - ST	01-3310-0-5770-1120-3401-221-0000	$5,492.00	$0.00
2nd Interim - ST	01-3310-0-5770-1120-3402-221-0000	$28,346.00	$0.00
2nd Interim - ST	01-3310-0-5770-1120-3501-221-0000	$27.00	$0.00
2nd Interim - ST	01-3310-0-5770-1120-3502-221-0000	$0.00	$1.00
2nd Interim - ST	01-3310-0-5770-1120-3601-221-0000	$1,097.00	$0.00
2nd Interim - ST	01-3310-0-5770-1120-3602-221-0000	$36.00	$0.00
2nd Interim - ST	01-3310-0-5750-1110-2100-221-SAIL	$93,725.00	$0.00
2nd Interim - ST	01-3310-0-5750-1110-2140-221-SAIL	$0.00	$390.00
2nd Interim - ST	01-3310-0-5750-1110-3102-221-SAIL	$0.00	$4,194.00
2nd Interim - ST	01-3310-0-5750-1110-3202-221-SAIL	$19,070.00	$0.00
2nd Interim - ST	01-3310-0-5750-1110-3312-221-SAIL	$7,452.00	$0.00
2nd Interim - ST	01-3310-0-5750-1110-3332-221-SAIL	$1,338.00	$0.00
2nd Interim - ST	01-3310-0-5750-1110-3402-221-SAIL	$0.00	$1,366.00
2nd Interim - ST	01-3310-0-5750-1110-3502-221-SAIL	$43.00	$0.00
2nd Interim - ST	01-3310-0-5750-1110-3602-221-SAIL	$1,415.00	$0.00
2nd Interim - ST	01-3310-0-5770-1120-2100-223-0000	$656.00	$0.00
2nd Interim - ST	01-3310-0-5770-1120-3202-223-0000	$101.00	$0.00
2nd Interim - ST	01-3310-0-5770-1120-3312-223-0000	$210.00	$0.00

Note	Account	Decrease	Increase
2nd Interim - ST	01-3310-0-5770-1120-3332-223-0000	$49.00	$0.00
2nd Interim - ST	01-3310-0-5770-1120-3402-223-0000	$280.00	$0.00
2nd Interim - ST	01-3310-0-5770-1120-3602-223-0000	$98.00	$0.00
2nd Interim - ST	01-3310-0-5730-1110-2100-224-0000	$6,684.00	$0.00
2nd Interim - ST	01-3310-0-5730-1110-3202-224-0000	$1,038.00	$0.00
2nd Interim - ST	01-3310-0-5730-1110-3312-224-0000	$415.00	$0.00
2nd Interim - ST	01-3310-0-5730-1110-3332-224-0000	$97.00	$0.00
2nd Interim - ST	01-3310-0-5730-1110-3402-224-0000	$0.00	$5,585.00
2nd Interim - ST	01-3310-0-5730-1110-3502-224-0000	$3.00	$0.00
2nd Interim - ST	01-3310-0-5730-1110-3602-224-0000	$136.00	$0.00
2nd Interim - ST	01-3310-0-5770-1120-1100-224-0000	$16,482.00	$0.00
2nd Interim - ST	01-3310-0-5770-1120-2100-224-0000	$329.00	$0.00
2nd Interim - ST	01-3310-0-5770-1120-3101-224-0000	$8,036.00	$0.00
2nd Interim - ST	01-3310-0-5770-1120-3202-224-0000	$50.00	$0.00
2nd Interim - ST	01-3310-0-5770-1120-3312-224-0000	$116.00	$0.00
2nd Interim - ST	01-3310-0-5770-1120-3331-224-0000	$238.00	$0.00
2nd Interim - ST	01-3310-0-5770-1120-3332-224-0000	$26.00	$0.00
2nd Interim - ST	01-3310-0-5770-1120-3402-224-0000	$219.00	$0.00
2nd Interim - ST	01-3310-0-5770-1120-3501-224-0000	$7.00	$0.00
2nd Interim - ST	01-3310-0-5770-1120-3601-224-0000	$330.00	$0.00
2nd Interim - ST	01-3310-0-5770-1120-3602-224-0000	$52.00	$0.00
2nd Interim - ST	01-3310-0-5770-1120-3701-224-0000	$0.00	$853.00
2nd Interim - ST	01-3310-0-5750-1110-2100-225-0000	$8,183.00	$0.00
2nd Interim - ST	01-3310-0-5750-1110-3202-225-0000	$1,271.00	$0.00
2nd Interim - ST	01-3310-0-5750-1110-3312-225-0000	$507.00	$0.00
2nd Interim - ST	01-3310-0-5750-1110-3332-225-0000	$119.00	$0.00
2nd Interim - ST	01-3310-0-5750-1110-3502-225-0000	$4.00	$0.00
2nd Interim - ST	01-3310-0-5750-1110-3602-225-0000	$149.00	$0.00
2nd Interim - ST	01-3310-0-5770-1120-2100-225-0000	$0.00	$6,311.00
2nd Interim - ST	01-3310-0-5770-1120-3202-225-0000	$10.00	$0.00
2nd Interim - ST	01-3310-0-5770-1120-3312-225-0000	$0.00	$391.00
2nd Interim - ST	01-3310-0-5770-1120-3332-225-0000	$0.00	$92.00
2nd Interim - ST	01-3310-0-5770-1120-3402-225-0000	$0.00	$2,038.00
2nd Interim - ST	01-3310-0-5770-1120-3502-225-0000	$0.00	$3.00
2nd Interim - ST	01-3310-0-5770-1120-3602-225-0000	$0.00	$106.00
2nd Interim - ST	01-3310-0-5750-1110-1100-227-0000	$0.00	$1,100.00
2nd Interim - ST	01-3310-0-5750-1110-2100-227-0000	$0.00	$18,920.00
2nd Interim - ST	01-3310-0-5750-1110-2140-227-0000	$0.00	$176.00
2nd Interim - ST	01-3310-0-5750-1110-3101-227-0000	$7,618.00	$0.00
2nd Interim - ST	01-3310-0-5750-1110-3201-227-0000	$0.00	$8,263.00
2nd Interim - ST	01-3310-0-5750-1110-3202-227-0000	$0.00	$10,803.00
2nd Interim - ST	01-3310-0-5750-1110-3311-227-0000	$0.00	$3,004.00
2nd Interim - ST	01-3310-0-5750-1110-3312-227-0000	$0.00	$4,320.00
2nd Interim - ST	01-3310-0-5750-1110-3331-227-0000	$54.00	$0.00
2nd Interim - ST	01-3310-0-5750-1110-3332-227-0000	$0.00	$259.00
2nd Interim - ST	01-3310-0-5750-1110-3401-227-0000	$0.00	$213.00

Note	Account	Decrease	Increase
2nd Interim - ST	01-3310-0-5750-1110-3402-227-0000	$0.00	$8,691.00
2nd Interim - ST	01-3310-0-5750-1110-3502-227-0000	$0.00	$9.00
2nd Interim - ST	01-3310-0-5750-1110-3601-227-0000	$106.00	$0.00
2nd Interim - ST	01-3310-0-5750-1110-3602-227-0000	$0.00	$273.00
2nd Interim - ST	01-3310-0-5770-1120-1100-227-0000	$2,115.00	$0.00
2nd Interim - ST	01-3310-0-5770-1120-2100-227-0000	$2,293.00	$0.00
2nd Interim - ST	01-3310-0-5770-1120-2140-227-0000	$0.00	$167.00
2nd Interim - ST	01-3310-0-5770-1120-3101-227-0000	$359.00	$0.00
2nd Interim - ST	01-3310-0-5770-1120-3202-227-0000	$1,916.00	$0.00
2nd Interim - ST	01-3310-0-5770-1120-3311-227-0000	$0.00	$6.00
2nd Interim - ST	01-3310-0-5770-1120-3312-227-0000	$150.00	$0.00
2nd Interim - ST	01-3310-0-5770-1120-3331-227-0000	$167.00	$0.00
2nd Interim - ST	01-3310-0-5770-1120-3332-227-0000	$32.00	$0.00
2nd Interim - ST	01-3310-0-5770-1120-3401-227-0000	$0.00	$5,746.00
2nd Interim - ST	01-3310-0-5770-1120-3402-227-0000	$0.00	$4,084.00
2nd Interim - ST	01-3310-0-5770-1120-3501-227-0000	$5.00	$0.00
2nd Interim - ST	01-3310-0-5770-1120-3601-227-0000	$277.00	$0.00
2nd Interim - ST	01-3310-0-5770-1120-3602-227-0000	$69.00	$0.00
2nd Interim - ST	01-3310-0-5730-1190-1100-227-0000	$0.00	$34,522.00
2nd Interim - ST	01-3310-0-5730-1190-3101-227-0000	$0.00	$4,982.00
2nd Interim - ST	01-3310-0-5730-1190-3331-227-0000	$0.00	$501.00
2nd Interim - ST	01-3310-0-5730-1190-3501-227-0000	$0.00	$18.00
2nd Interim - ST	01-3310-0-5730-1190-3601-227-0000	$0.00	$601.00
2nd Interim - ST	01-3310-0-5730-3150-1200-227-0000	$0.00	$19,899.00
2nd Interim - ST	01-3310-0-5730-3150-3101-227-0000	$0.00	$2,872.00
2nd Interim - ST	01-3310-0-5730-3150-3331-227-0000	$0.00	$290.00
2nd Interim - ST	01-3310-0-5730-3150-3501-227-0000	$0.00	$10.00
2nd Interim - ST	01-3310-0-5730-3150-3601-227-0000	$0.00	$348.00
2nd Interim - ST	01-3310-0-5001-0000-8181-230-0000	$13,053.00	$0.00
2nd Interim - ST	01-3310-0-5001-0000-8980-230-0000	$0.00	$108,787.84
2nd Interim - ST	01-3310-0-5001-7210-7310-230-0000	$0.00	$5,153.00
2nd Interim - ST	01-3310-0-5001-3120-2200-230-0000	$4,883.00	$0.00
2nd Interim - ST	01-3310-0-5001-3120-3202-230-0000	$758.00	$0.00
2nd Interim - ST	01-3310-0-5001-3120-3312-230-0000	$302.00	$0.00
2nd Interim - ST	01-3310-0-5001-3120-3332-230-0000	$70.00	$0.00
2nd Interim - ST	01-3310-0-5001-3120-3402-230-0000	$8,750.00	$0.00
2nd Interim - ST	01-3310-0-5001-3120-3502-230-0000	$2.00	$0.00
2nd Interim - ST	01-3310-0-5750-3140-2200-230-0000	$0.00	$9,868.00
2nd Interim - ST	01-3310-0-5750-3140-3202-230-0000	$20.00	$0.00
2nd Interim - ST	01-3310-0-5750-3140-3312-230-0000	$8.00	$0.00
2nd Interim - ST	01-3310-0-5750-3140-3402-230-0000	$0.00	$327.00
2nd Interim - ST	01-3310-0-5750-3140-3502-230-0000	$9.00	$0.00
2nd Interim - ST	01-3310-0-5750-3140-3602-230-0000	$31.00	$0.00
2nd Interim - ST	01-3310-0-5730-3150-1200-230-0000	$21,725.00	$0.00
2nd Interim - ST	01-3310-0-5730-3150-3101-230-0000	$3,135.00	$0.00
2nd Interim - ST	01-3310-0-5730-3150-3331-230-0000	$315.00	$0.00

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Note	Account	Decrease	Increase
2nd Interim - ST	01-3310-0-5730-3150-3401-230-0000	$2,726.00	$0.00
2nd Interim - ST	01-3310-0-5730-3150-3501-230-0000	$11.00	$0.00
2nd Interim - ST	01-3310-0-5730-3150-3601-230-0000	$396.00	$0.00
2nd Interim - ST	01-3310-0-5750-1110-2100-231-0000	$318.00	$0.00
2nd Interim - ST	01-3310-0-5750-1110-3202-231-0000	$49.00	$0.00
2nd Interim - ST	01-3310-0-5750-1110-3312-231-0000	$155.00	$0.00
2nd Interim - ST	01-3310-0-5750-1110-3332-231-0000	$36.00	$0.00
2nd Interim - ST	01-3310-0-5750-1110-3402-231-0000	$138.00	$0.00
2nd Interim - ST	01-3310-0-5750-1110-3602-231-0000	$63.00	$0.00
2nd Interim - ST	01-3310-0-5770-1120-2100-231-0000	$0.00	$16,653.00
2nd Interim - ST	01-3310-0-5770-1120-3202-231-0000	$114.00	$0.00
2nd Interim - ST	01-3310-0-5770-1120-3312-231-0000	$0.00	$1,059.00
2nd Interim - ST	01-3310-0-5770-1120-3332-231-0000	$0.00	$241.00
2nd Interim - ST	01-3310-0-5770-1120-3402-231-0000	$2,695.00	$0.00
2nd Interim - ST	01-3310-0-5770-1120-3502-231-0000	$0.00	$9.00
2nd Interim - ST	01-3310-0-5770-1120-3602-231-0000	$0.00	$247.00
2nd Interim - ST	01-3310-0-5750-1110-2100-231-SAIL	$0.00	$1,127.00
2nd Interim - ST	01-3310-0-5750-1110-2140-231-SAIL	$0.00	$342.00
2nd Interim - ST	01-3310-0-5750-1110-3202-231-SAIL	$0.00	$175.00
2nd Interim - ST	01-3310-0-5750-1110-3312-231-SAIL	$0.00	$19.00
2nd Interim - ST	01-3310-0-5750-1110-3332-231-SAIL	$0.00	$4.00
2nd Interim - ST	01-3310-0-5750-1110-3402-231-SAIL	$0.00	$13,975.00
2nd Interim - ST	01-3310-0-5750-1110-3602-231-SAIL	$34.00	$0.00
2nd Interim - ST	01-3310-0-5770-1120-1100-232-0000	$803.00	$0.00
2nd Interim - ST	01-3310-0-5770-1120-1140-232-0000	$0.00	$338.00
2nd Interim - ST	01-3310-0-5770-1120-2100-232-0000	$0.00	$14,420.00
2nd Interim - ST	01-3310-0-5770-1120-3202-232-0000	$0.00	$2,205.00
2nd Interim - ST	01-3310-0-5770-1120-3311-232-0000	$0.00	$7.00
2nd Interim - ST	01-3310-0-5770-1120-3312-232-0000	$0.00	$749.00
2nd Interim - ST	01-3310-0-5770-1120-3331-232-0000	$125.00	$0.00
2nd Interim - ST	01-3310-0-5770-1120-3332-232-0000	$0.00	$175.00
2nd Interim - ST	01-3310-0-5770-1120-3401-232-0000	$80.00	$0.00
2nd Interim - ST	01-3310-0-5770-1120-3402-232-0000	$0.00	$47,472.00
2nd Interim - ST	01-3310-0-5770-1120-3502-232-0000	$0.00	$6.00
2nd Interim - ST	01-3310-0-5770-1120-3601-232-0000	$216.00	$0.00
2nd Interim - ST	01-3310-0-5770-1120-3602-232-0000	$0.00	$188.00
2nd Interim - ST	01-3310-0-5750-1110-2100-233-0000	$3,878.00	$0.00
2nd Interim - ST	01-3310-0-5750-1110-3202-233-0000	$2,853.00	$0.00
2nd Interim - ST	01-3310-0-5750-1110-3312-233-0000	$542.00	$0.00
2nd Interim - ST	01-3310-0-5750-1110-3332-233-0000	$127.00	$0.00
2nd Interim - ST	01-3310-0-5750-1110-3402-233-0000	$14,684.00	$0.00
2nd Interim - ST	01-3310-0-5750-1110-3602-233-0000	$216.00	$0.00
2nd Interim - ST	01-3310-0-5770-1120-2100-233-0000	$16,802.00	$0.00
2nd Interim - ST	01-3310-0-5770-1120-3202-233-0000	$2,646.00	$0.00
2nd Interim - ST	01-3310-0-5770-1120-3312-233-0000	$1,072.00	$0.00
2nd Interim - ST	01-3310-0-5770-1120-3332-233-0000	$251.00	$0.00

Note	Account	Decrease	Increase
2nd Interim - ST	01-3310-0-5770-1120-3402-233-0000	$8,461.00	$0.00
2nd Interim - ST	01-3310-0-5770-1120-3602-233-0000	$356.00	$0.00
2nd Interim - ST	01-3310-0-5750-1110-2100-233-SAIL	$1,542.00	$0.00
2nd Interim - ST	01-3310-0-5750-1110-2140-233-SAIL	$0.00	$254.00
2nd Interim - ST	01-3310-0-5750-1110-3102-233-SAIL	$0.00	$3,355.00
2nd Interim - ST	01-3310-0-5750-1110-3202-233-SAIL	$3,850.00	$0.00
2nd Interim - ST	01-3310-0-5750-1110-3312-233-SAIL	$1,577.00	$0.00
2nd Interim - ST	01-3310-0-5750-1110-3332-233-SAIL	$51.00	$0.00
2nd Interim - ST	01-3310-0-5750-1110-3402-233-SAIL	$0.00	$14,378.00
2nd Interim - ST	01-3310-0-5750-1110-3602-233-SAIL	$138.00	$0.00
2nd Interim - ST	01-3310-0-5750-1110-2100-234-0000	$462.00	$0.00
2nd Interim - ST	01-3310-0-5750-1110-3202-234-0000	$71.00	$0.00
2nd Interim - ST	01-3310-0-5750-1110-3312-234-0000	$160.00	$0.00
2nd Interim - ST	01-3310-0-5750-1110-3332-234-0000	$37.00	$0.00
2nd Interim - ST	01-3310-0-5750-1110-3402-234-0000	$223.00	$0.00
2nd Interim - ST	01-3310-0-5750-1110-3602-234-0000	$72.00	$0.00
2nd Interim - ST	01-3310-0-5770-1120-2100-234-0000	$448.00	$0.00
2nd Interim - ST	01-3310-0-5770-1120-3202-234-0000	$68.00	$0.00
2nd Interim - ST	01-3310-0-5770-1120-3312-234-0000	$270.00	$0.00
2nd Interim - ST	01-3310-0-5770-1120-3332-234-0000	$63.00	$0.00
2nd Interim - ST	01-3310-0-5770-1120-3402-234-0000	$0.00	$246.00
2nd Interim - ST	01-3310-0-5770-1120-3602-234-0000	$145.00	$0.00
2nd Interim - ST	01-3310-0-5730-1190-1100-234-0000	$0.00	$13,089.00
2nd Interim - ST	01-3310-0-5730-1190-3101-234-0000	$0.00	$1,889.00
2nd Interim - ST	01-3310-0-5730-1190-3331-234-0000	$0.00	$190.00
2nd Interim - ST	01-3310-0-5730-1190-3501-234-0000	$0.00	$7.00
2nd Interim - ST	01-3310-0-5730-1190-3601-234-0000	$0.00	$229.00
2nd Interim - ST	01-3310-0-5750-1110-2100-235-0000	$0.00	$3,671.00
2nd Interim - ST	01-3310-0-5750-1110-3202-235-0000	$489.00	$0.00
2nd Interim - ST	01-3310-0-5750-1110-3312-235-0000	$342.00	$0.00
2nd Interim - ST	01-3310-0-5750-1110-3332-235-0000	$79.00	$0.00
2nd Interim - ST	01-3310-0-5750-1110-3402-235-0000	$0.00	$11,604.00
2nd Interim - ST	01-3310-0-5750-1110-3602-235-0000	$119.00	$0.00
2nd Interim - ST	01-3310-0-5770-1120-2100-235-0000	$10,903.00	$0.00
2nd Interim - ST	01-3310-0-5770-1120-3202-235-0000	$1,692.00	$0.00
2nd Interim - ST	01-3310-0-5770-1120-3312-235-0000	$685.00	$0.00
2nd Interim - ST	01-3310-0-5770-1120-3332-235-0000	$160.00	$0.00
2nd Interim - ST	01-3310-0-5770-1120-3402-235-0000	$0.00	$30,213.00
2nd Interim - ST	01-3310-0-5770-1120-3502-235-0000	$5.00	$0.00
2nd Interim - ST	01-3310-0-5770-1120-3602-235-0000	$259.00	$0.00
2nd Interim - ST	01-3310-0-5770-1120-2100-236-0000	$0.00	$6,807.00
2nd Interim - ST	01-3310-0-5770-1120-3202-236-0000	$0.00	$67.00
2nd Interim - ST	01-3310-0-5770-1120-3312-236-0000	$0.00	$419.00
2nd Interim - ST	01-3310-0-5770-1120-3332-236-0000	$0.00	$98.00
2nd Interim - ST	01-3310-0-5770-1120-3402-236-0000	$5,102.00	$0.00
2nd Interim - ST	01-3310-0-5770-1120-3502-236-0000	$0.00	$4.00

Note	Account	Decrease	Increase
2nd Interim - ST	01-3310-0-5770-1120-3602-236-0000	$0.00	$89.00
2nd Interim - ST	01-3310-0-5730-1190-1100-238-0000	$0.00	$13,089.00
2nd Interim - ST	01-3310-0-5730-1190-3101-238-0000	$0.00	$1,889.00
2nd Interim - ST	01-3310-0-5730-1190-3331-238-0000	$0.00	$190.00
2nd Interim - ST	01-3310-0-5730-1190-3501-238-0000	$0.00	$7.00
2nd Interim - ST	01-3310-0-5730-1190-3601-238-0000	$0.00	$229.00
2nd Interim - ST	01-3310-0-5750-1110-2100-239-0000	$8,184.00	$0.00
2nd Interim - ST	01-3310-0-5750-1110-3202-239-0000	$1,271.00	$0.00
2nd Interim - ST	01-3310-0-5750-1110-3312-239-0000	$507.00	$0.00
2nd Interim - ST	01-3310-0-5750-1110-3332-239-0000	$119.00	$0.00
2nd Interim - ST	01-3310-0-5750-1110-3502-239-0000	$5.00	$0.00
2nd Interim - ST	01-3310-0-5750-1110-3602-239-0000	$149.00	$0.00
2nd Interim - ST	01-3310-0-5750-3140-2230-250-0000	$264.00	$0.00
2nd Interim - ST	01-0000-0-0000-0000-8980-020-0000	$0.00	$150,666.84
2nd Interim - ST	01-0000-0-0000-0000-8980-030-0000	$108,787.84	$0.00
2nd Interim - ST	01-0000-0-0000-0000-9790-000-0000	$0.00	$41,879.00
	BE 147360 Total	**$778,813.68**	**$729,603.68**
BE 147361	**Applied: 02/23/2018**	**Created: 02/23/2018**	
2nd Interim - ST	01-3310-0-5001-7210-7310-220-0000	$11,500.00	$0.00
2nd Interim - ST	01-3310-0-5001-7210-7310-230-0000	$0.00	$15,618.00
2nd Interim - ST	01-0000-0-0000-7210-7310-899-0000	$4,118.00	$0.00
2nd Interim - ST	01-3310-0-0000-0000-9790-000-0000	$4,118.00	$0.00
2nd Interim - ST	01-0000-0-0000-0000-9790-000-0000	$0.00	$4,118.00
	BE 147361 Total	**$19,736.00**	**$19,736.00**
BE 147363	**Applied: 02/23/2018**	**Created: 02/23/2018**	
2nd Interim - ST	01-0000-0-0000-7210-7310-899-0000	$0.00	$7,702.00
2nd Interim - ST	01-0000-0-0000-0000-9790-000-0000	$7,702.00	$0.00
	BE 147363 Total	**$7,702.00**	**$7,702.00**
BE 147364	**Applied: 02/23/2018**	**Created: 02/23/2018**	
2nd Interim - ST	01-3311-0-5001-0000-8181-220-0000	$1,310.00	$0.00
2nd Interim - ST	01-3311-0-5001-0000-8181-230-0000	$1,640.00	$0.00
2nd Interim - ST	01-3311-0-5750-1180-5800-220-0000	$1,310.00	$0.00
2nd Interim - ST	01-3311-0-5750-1180-5800-230-0000	$1,640.00	$0.00
	BE 147364 Total	**$5,900.00**	**$0.00**
BE 147382	**Applied: 02/23/2018**	**Created: 02/23/2018**	
BGT-BL-MICHAEL'S TRANSP	01-7220-7-1451-1000-5800-035-0000	$0.00	$1,000.00
BGT-BL-MICHAEL'S TRANSP	01-7220-7-1451-1000-4300-035-0000	$1,000.00	$0.00
	BE 147382 Total	**$1,000.00**	**$1,000.00**
BE 147383	**Applied: 02/23/2018**	**Created: 02/23/2018**	
BGT-BL-QUICK PERMIT	01-9016-0-1110-1000-5800-035-3599	$0.00	$325.00
BGT-BL-QUICK PERMIT	01-9016-0-1110-1000-4300-035-3599	$325.00	$0.00
	BE 147383 Total	**$325.00**	**$325.00**
BE 147384	**Applied: 02/23/2018**	**Created: 02/23/2018**	
BGT-PS-BUS PASSES	01-9016-0-5750-1110-5800-033-3313	$0.00	$96.00
BGT-PS-BUS PASSES	01-9016-0-5750-1110-4300-033-3313	$96.00	$0.00
	BE 147384 Total	**$96.00**	**$96.00**

Note	Account	Decrease	Increase
BE 147388	Applied: 02/23/2018	Created: 02/23/2018	
2nd Interim - ST	01-5640-0-0000-3140-2240-235-0000	$0.00	$216.00
2nd Interim - ST	01-5640-0-5001-2110-4399-200-0000	$216.00	$0.00
2nd Interim - ST	01-6520-0-5770-3110-2930-230-0000	$104.00	$0.00
2nd Interim - ST	01-6520-0-5770-3110-3602-230-0000	$0.00	$104.00
2nd Interim - ST	01-0000-0-0000-0000-8980-200-0000	$0.00	$18,677.00
2nd Interim - ST	01-0000-0-0000-3120-1200-200-0000	$19,940.00	$0.00
2nd Interim - ST	01-0000-0-0000-3120-3101-200-0000	$2,877.00	$0.00
2nd Interim - ST	01-0000-0-0000-3120-3331-200-0000	$312.00	$0.00
2nd Interim - ST	01-0000-0-0000-3120-3401-200-0000	$0.00	$709.00
2nd Interim - ST	01-0000-0-0000-3120-3501-200-0000	$10.00	$0.00
2nd Interim - ST	01-0000-0-0000-3120-3601-200-0000	$409.00	$0.00
2nd Interim - ST	01-0000-0-0000-3120-1200-220-0000	$37,790.00	$0.00
2nd Interim - ST	01-0000-0-0000-3120-3101-220-0000	$5,453.00	$0.00
2nd Interim - ST	01-0000-0-0000-3120-3331-220-0000	$548.00	$0.00
2nd Interim - ST	01-0000-0-0000-3120-3401-220-0000	$5,775.00	$0.00
2nd Interim - ST	01-0000-0-0000-3120-3501-220-0000	$19.00	$0.00
2nd Interim - ST	01-0000-0-0000-3120-3601-220-0000	$695.00	$0.00
2nd Interim - ST	01-0000-0-0000-3120-1200-221-0000	$0.00	$36,573.00
2nd Interim - ST	01-0000-0-0000-3120-3101-221-0000	$0.00	$4,796.00
2nd Interim - ST	01-0000-0-0000-3120-3331-221-0000	$0.00	$2,147.00
2nd Interim - ST	01-0000-0-0000-3120-3401-221-0000	$0.00	$1,850.00
2nd Interim - ST	01-0000-0-0000-3120-3501-221-0000	$0.00	$16.00
2nd Interim - ST	01-0000-0-0000-3120-3601-221-0000	$0.00	$548.00
2nd Interim - ST	01-0000-0-0000-3120-1200-223-0000	$0.00	$7,916.00
2nd Interim - ST	01-0000-0-0000-3120-3101-223-0000	$0.00	$1,143.00
2nd Interim - ST	01-0000-0-0000-3120-3331-223-0000	$0.00	$109.00
2nd Interim - ST	01-0000-0-0000-3120-3401-223-0000	$0.00	$1,324.00
2nd Interim - ST	01-0000-0-0000-3120-3501-223-0000	$0.00	$4.00
2nd Interim - ST	01-0000-0-0000-3120-3601-223-0000	$0.00	$131.00
2nd Interim - ST	01-0000-0-0000-3120-1200-224-0000	$0.00	$17,488.00
2nd Interim - ST	01-0000-0-0000-3120-3101-224-0000	$0.00	$3,136.00
2nd Interim - ST	01-0000-0-0000-3120-3331-224-0000	$0.00	$205.00
2nd Interim - ST	01-0000-0-0000-3120-3401-224-0000	$0.00	$3,032.00
2nd Interim - ST	01-0000-0-0000-3120-3501-224-0000	$0.00	$8.00
2nd Interim - ST	01-0000-0-0000-3120-3601-224-0000	$0.00	$247.00
2nd Interim - ST	01-0000-0-0000-3120-1200-227-0000	$324.00	$0.00
2nd Interim - ST	01-0000-0-0000-3120-3101-227-0000	$46.00	$0.00
2nd Interim - ST	01-0000-0-0000-3120-3331-227-0000	$32.00	$0.00
2nd Interim - ST	01-0000-0-0000-3120-3401-227-0000	$0.00	$87.00
2nd Interim - ST	01-0000-0-0000-3120-3601-227-0000	$63.00	$0.00
2nd Interim - ST	01-0000-0-0000-3120-1200-230-0000	$0.00	$9,659.00
2nd Interim - ST	01-0000-0-0000-3120-3101-230-0000	$0.00	$1,253.00
2nd Interim - ST	01-0000-0-0000-3120-3331-230-0000	$0.00	$63.00
2nd Interim - ST	01-0000-0-0000-3120-3401-230-0000	$0.00	$1,450.00
2nd Interim - ST	01-0000-0-0000-3120-3501-230-0000	$0.00	$2.00

Note	Account	Decrease	Increase
2nd Interim - ST	01-0000-0-0000-3120-3601-230-0000	$0.00	$44.00
2nd Interim - ST	01-0000-0-0000-3120-1200-231-0000	$0.00	$1,280.00
2nd Interim - ST	01-0000-0-0000-3120-3101-231-0000	$0.00	$186.00
2nd Interim - ST	01-0000-0-0000-3120-3331-231-0000	$0.00	$13.00
2nd Interim - ST	01-0000-0-0000-3120-3401-231-0000	$517.00	$0.00
2nd Interim - ST	01-0000-0-0000-3120-3501-231-0000	$0.00	$1.00
2nd Interim - ST	01-0000-0-0000-3120-3601-231-0000	$0.00	$9.00
2nd Interim - ST	01-0000-0-0000-3120-1200-235-0000	$20,241.00	$0.00
2nd Interim - ST	01-0000-0-0000-3120-3101-235-0000	$2,921.00	$0.00
2nd Interim - ST	01-0000-0-0000-3120-3331-235-0000	$293.00	$0.00
2nd Interim - ST	01-0000-0-0000-3120-3401-235-0000	$2,240.00	$0.00
2nd Interim - ST	01-0000-0-0000-3120-3501-235-0000	$10.00	$0.00
2nd Interim - ST	01-0000-0-0000-3120-3601-235-0000	$369.00	$0.00
2nd Interim - ST	01-0000-0-0000-3120-1200-238-0000	$0.00	$17,488.00
2nd Interim - ST	01-0000-0-0000-3120-3101-238-0000	$0.00	$3,136.00
2nd Interim - ST	01-0000-0-0000-3120-3331-238-0000	$0.00	$205.00
2nd Interim - ST	01-0000-0-0000-3120-3401-238-0000	$0.00	$3,048.00
2nd Interim - ST	01-0000-0-0000-3120-3501-238-0000	$0.00	$8.00
2nd Interim - ST	01-0000-0-0000-3120-3601-238-0000	$0.00	$247.00
2nd Interim - ST	01-3320-0-5730-1110-1100-221-0000	$0.00	$692.00
2nd Interim - ST	01-3320-0-5730-1110-1140-221-0000	$0.00	$10.00
2nd Interim - ST	01-3320-0-5730-1110-3101-221-0000	$44.00	$0.00
2nd Interim - ST	01-3320-0-5730-1110-3311-221-0000	$0.00	$7.00
2nd Interim - ST	01-3320-0-5730-1110-3331-221-0000	$124.00	$0.00
2nd Interim - ST	01-3320-0-5730-1110-3401-221-0000	$718.00	$0.00
2nd Interim - ST	01-3320-0-5730-1110-3501-221-0000	$4.00	$0.00
2nd Interim - ST	01-3320-0-5730-1110-3601-221-0000	$216.00	$0.00
2nd Interim - ST	01-3320-0-5730-1190-1100-221-0000	$0.00	$245.00
2nd Interim - ST	01-3320-0-5730-1190-3101-221-0000	$0.00	$34.00
2nd Interim - ST	01-3320-0-5730-1190-3331-221-0000	$0.00	$90.00
2nd Interim - ST	01-3320-0-5730-1190-3601-221-0000	$34.00	$0.00
2nd Interim - ST	01-3320-0-5730-3150-1200-221-0000	$0.00	$62.00
2nd Interim - ST	01-3320-0-5730-3150-3101-221-0000	$0.00	$8.00
2nd Interim - ST	01-3320-0-5730-3150-3601-221-0000	$8.00	$0.00
2nd Interim - ST	01-6512-0-5750-3110-5800-230-0000	$32,020.00	$0.00
2nd Interim - ST	01-6512-0-5750-3120-1200-230-0000	$19,037.00	$0.00
2nd Interim - ST	01-6512-0-5750-3120-3101-230-0000	$2,773.00	$0.00
2nd Interim - ST	01-6512-0-5750-3120-3331-230-0000	$183.00	$0.00
2nd Interim - ST	01-6512-0-5750-3120-3401-230-0000	$3,459.00	$0.00
2nd Interim - ST	01-6512-0-5750-3120-3501-230-0000	$10.00	$0.00
2nd Interim - ST	01-6512-0-5750-3120-3601-230-0000	$359.00	$0.00
2nd Interim - ST	01-6512-0-5750-3120-1200-231-SAIL	$0.00	$3,834.00
2nd Interim - ST	01-6512-0-5750-3120-3101-231-SAIL	$0.00	$554.00
2nd Interim - ST	01-6512-0-5750-3120-3331-231-SAIL	$0.00	$49.00
2nd Interim - ST	01-6512-0-5750-3120-3401-231-SAIL	$0.00	$644.00
2nd Interim - ST	01-6512-0-5750-3120-3501-231-SAIL	$0.00	$2.00

Note	Account	Decrease	Increase
2nd Interim - ST	01-6512-0-5750-3120-3601-231-SAIL	$0.00	$58.00
2nd Interim - ST	01-6512-0-5750-3120-1200-233-0000	$190.00	$0.00
2nd Interim - ST	01-6512-0-5750-3120-3101-233-0000	$27.00	$0.00
2nd Interim - ST	01-6512-0-5750-3120-3331-233-0000	$2.00	$0.00
2nd Interim - ST	01-6512-0-5750-3120-3401-233-0000	$0.00	$1,292.00
2nd Interim - ST	01-6512-0-5750-3120-3601-233-0000	$17.00	$0.00
2nd Interim - ST	01-6512-0-5750-3120-1200-233-SAIL	$0.00	$11,500.00
2nd Interim - ST	01-6512-0-5750-3120-3101-233-SAIL	$0.00	$1,662.00
2nd Interim - ST	01-6512-0-5750-3120-3331-233-SAIL	$0.00	$144.00
2nd Interim - ST	01-6512-0-5750-3120-3401-233-SAIL	$0.00	$1,932.00
2nd Interim - ST	01-6512-0-5750-3120-3501-233-SAIL	$0.00	$5.00
2nd Interim - ST	01-6512-0-5750-3120-3601-233-SAIL	$0.00	$174.00
2nd Interim - ST	01-6512-0-5750-3120-1200-238-0000	$0.00	$26,232.00
2nd Interim - ST	01-6512-0-5750-3120-3101-238-0000	$0.00	$4,703.00
2nd Interim - ST	01-6512-0-5750-3120-3331-238-0000	$0.00	$307.00
2nd Interim - ST	01-6512-0-5750-3120-3401-238-0000	$0.00	$4,571.00
2nd Interim - ST	01-6512-0-5750-3120-3501-238-0000	$0.00	$11.00
2nd Interim - ST	01-6512-0-5750-3120-3601-238-0000	$0.00	$370.00
2nd Interim - ST	01-6512-0-5770-1190-1100-230-0000	$0.00	$334.00
2nd Interim - ST	01-6512-0-5770-1190-3101-230-0000	$0.00	$45.00
2nd Interim - ST	01-6512-0-5770-1190-3331-230-0000	$185.00	$0.00
2nd Interim - ST	01-6512-0-5770-1190-3401-230-0000	$0.00	$131.00
2nd Interim - ST	01-6512-0-5770-1190-3501-230-0000	$6.00	$0.00
2nd Interim - ST	01-6512-0-5770-1190-3601-230-0000	$286.00	$0.00
2nd Interim - ST	01-6512-0-5001-0000-8980-220-0000	$70,717.00	$0.00
2nd Interim - ST	01-0000-0-0000-0000-8980-020-0000	$0.00	$70,717.00
2nd Interim - ST	01-6512-0-5750-7210-7310-220-0000	$3,779.00	$0.00
2nd Interim - ST	01-6512-0-5750-3110-5800-220-0000	$0.00	$5,572.00
2nd Interim - ST	01-6512-0-5750-3110-3102-200-0000	$0.00	$28.00
2nd Interim - ST	01-6512-0-5750-3110-3202-200-0000	$28.00	$0.00
2nd Interim - ST	01-6512-0-5750-3120-1200-220-0000	$93,781.00	$0.00
2nd Interim - ST	01-6512-0-5750-3120-3101-220-0000	$13,533.00	$0.00
2nd Interim - ST	01-6512-0-5750-3120-3331-220-0000	$1,360.00	$0.00
2nd Interim - ST	01-6512-0-5750-3120-3401-220-0000	$16,203.00	$0.00
2nd Interim - ST	01-6512-0-5750-3120-3501-220-0000	$47.00	$0.00
2nd Interim - ST	01-6512-0-5750-3120-3601-220-0000	$1,711.00	$0.00
2nd Interim - ST	01-6512-0-5750-3120-1200-221-0000	$0.00	$11,341.00
2nd Interim - ST	01-6512-0-5750-3120-3101-221-0000	$0.00	$1,680.00
2nd Interim - ST	01-6512-0-5750-3120-3331-221-0000	$0.00	$169.00
2nd Interim - ST	01-6512-0-5750-3120-3501-221-0000	$0.00	$6.00
2nd Interim - ST	01-6512-0-5750-3120-3601-221-0000	$0.00	$194.00
2nd Interim - ST	01-6512-0-5750-3120-1200-221-SAIL	$0.00	$3,834.00
2nd Interim - ST	01-6512-0-5750-3120-3101-221-SAIL	$0.00	$554.00
2nd Interim - ST	01-6512-0-5750-3120-3331-221-SAIL	$0.00	$48.00
2nd Interim - ST	01-6512-0-5750-3120-3401-221-SAIL	$0.00	$664.00
2nd Interim - ST	01-6512-0-5750-3120-3501-221-SAIL	$0.00	$2.00

Note	Account	Decrease	Increase
2nd Interim - ST	01-6512-0-5750-3120-3601-221-SAIL	$0.00	$58.00
2nd Interim - ST	01-6512-0-5750-3120-1200-224-0000	$0.00	$26,232.00
2nd Interim - ST	01-6512-0-5750-3120-3101-224-0000	$0.00	$4,703.00
2nd Interim - ST	01-6512-0-5750-3120-3331-224-0000	$0.00	$307.00
2nd Interim - ST	01-6512-0-5750-3120-3401-224-0000	$0.00	$4,571.00
2nd Interim - ST	01-6512-0-5750-3120-3501-224-0000	$0.00	$11.00
2nd Interim - ST	01-6512-0-5750-3120-3601-224-0000	$0.00	$370.00
2nd Interim - ST	01-6512-0-5750-3120-1200-227-0000	$474.00	$0.00
2nd Interim - ST	01-6512-0-5750-3120-3101-227-0000	$70.00	$0.00
2nd Interim - ST	01-6512-0-5750-3120-3331-227-0000	$48.00	$0.00
2nd Interim - ST	01-6512-0-5750-3120-3401-227-0000	$0.00	$1,861.00
2nd Interim - ST	01-6512-0-5750-3120-3601-227-0000	$95.00	$0.00
2nd Interim - ST	01-6512-0-5750-3110-5800-230-0000	$32,020.00	$0.00
2nd Interim - ST	01-6512-0-5750-3120-1200-230-0000	$19,037.00	$0.00
2nd Interim - ST	01-6512-0-5750-3120-3101-230-0000	$2,773.00	$0.00
2nd Interim - ST	01-6512-0-5750-3120-3331-230-0000	$183.00	$0.00
2nd Interim - ST	01-6512-0-5750-3120-3401-230-0000	$3,459.00	$0.00
2nd Interim - ST	01-6512-0-5750-3120-3501-230-0000	$10.00	$0.00
2nd Interim - ST	01-6512-0-5750-3120-3601-230-0000	$359.00	$0.00
2nd Interim - ST	01-6512-0-5750-3120-1200-231-SAIL	$0.00	$3,834.00
2nd Interim - ST	01-6512-0-5750-3120-3101-231-SAIL	$0.00	$554.00
2nd Interim - ST	01-6512-0-5750-3120-3331-231-SAIL	$0.00	$49.00
2nd Interim - ST	01-6512-0-5750-3120-3401-231-SAIL	$0.00	$644.00
2nd Interim - ST	01-6512-0-5750-3120-3501-231-SAIL	$0.00	$2.00
2nd Interim - ST	01-6512-0-5750-3120-3601-231-SAIL	$0.00	$58.00
2nd Interim - ST	01-6512-0-5750-3120-1200-233-0000	$190.00	$0.00
2nd Interim - ST	01-6512-0-5750-3120-3101-233-0000	$27.00	$0.00
2nd Interim - ST	01-6512-0-5750-3120-3331-233-0000	$2.00	$0.00
2nd Interim - ST	01-6512-0-5750-3120-3401-233-0000	$0.00	$1,292.00
2nd Interim - ST	01-6512-0-5750-3120-3601-233-0000	$17.00	$0.00
2nd Interim - ST	01-6512-0-5750-3120-1200-233-SAIL	$0.00	$11,500.00
2nd Interim - ST	01-6512-0-5750-3120-3101-233-SAIL	$0.00	$1,662.00
2nd Interim - ST	01-6512-0-5750-3120-3331-233-SAIL	$0.00	$144.00
2nd Interim - ST	01-6512-0-5750-3120-3401-233-SAIL	$0.00	$1,932.00
2nd Interim - ST	01-6512-0-5750-3120-3501-233-SAIL	$0.00	$5.00
2nd Interim - ST	01-6512-0-5750-3120-3601-233-SAIL	$0.00	$174.00
2nd Interim - ST	01-6512-0-5750-3120-1200-238-0000	$0.00	$26,232.00
2nd Interim - ST	01-6512-0-5750-3120-3101-238-0000	$0.00	$4,703.00
2nd Interim - ST	01-6512-0-5750-3120-3331-238-0000	$0.00	$307.00
2nd Interim - ST	01-6512-0-5750-3120-3401-238-0000	$0.00	$4,571.00
2nd Interim - ST	01-6512-0-5750-3120-3501-238-0000	$0.00	$11.00
2nd Interim - ST	01-6512-0-5750-3120-3601-238-0000	$0.00	$370.00
2nd Interim - ST	01-6512-0-5770-1190-1100-230-0000	$0.00	$334.00
2nd Interim - ST	01-6512-0-5770-1190-3101-230-0000	$0.00	$45.00
2nd Interim - ST	01-6512-0-5770-1190-3331-230-0000	$185.00	$0.00
2nd Interim - ST	01-6512-0-5770-1190-3401-230-0000	$0.00	$131.00

Note	Account	Decrease	Increase
2nd Interim - ST	01-6512-0-5770-1190-3501-230-0000	$6.00	$0.00
2nd Interim - ST	01-6512-0-5770-1190-3601-230-0000	$286.00	$0.00
2nd Interim - ST	01-0000-0-0000-0000-9790-000-0000	$0.00	$70,717.00
2nd Interim - ST	01-6512-0-0000-0000-9790-000-0000	$1,793.00	$0.00
	BE 147388 Total	**$423,099.00**	**$460,453.00**
BE 147389	**Applied: 02/23/2018**	**Created: 02/23/2018**	
2nd Interim - ST	01-0000-0-0000-0000-8980-020-0000	$6,537.00	$0.00
2nd Interim - ST	01-0000-0-0000-0000-8980-030-0000	$12,140.00	$0.00
2nd Interim - ST	01-0000-0-0000-0000-9790-000-0000	$18,677.00	$0.00
	BE 147389 Total	**$37,354.00**	**$0.00**
BE 147392	**Applied: 02/23/2018**	**Created: 02/23/2018**	
2nd Interim Rev Dup - ST	01-6512-0-5750-3110-5800-230-0000	$0.00	$32,020.00
2nd Interim Rev Dup - ST	01-6512-0-5750-3120-1200-230-0000	$0.00	$19,037.00
2nd Interim Rev Dup - ST	01-6512-0-5750-3120-3101-230-0000	$0.00	$2,773.00
2nd Interim Rev Dup - ST	01-6512-0-5750-3120-3331-230-0000	$0.00	$183.00
2nd Interim Rev Dup - ST	01-6512-0-5750-3120-3401-230-0000	$0.00	$3,459.00
2nd Interim Rev Dup - ST	01-6512-0-5750-3120-3501-230-0000	$0.00	$10.00
2nd Interim Rev Dup - ST	01-6512-0-5750-3120-3601-230-0000	$0.00	$359.00
2nd Interim Rev Dup - ST	01-6512-0-5750-3120-1200-231-SAIL	$3,834.00	$0.00
2nd Interim Rev Dup - ST	01-6512-0-5750-3120-3101-231-SAIL	$554.00	$0.00
2nd Interim Rev Dup - ST	01-6512-0-5750-3120-3331-231-SAIL	$49.00	$0.00
2nd Interim Rev Dup - ST	01-6512-0-5750-3120-3401-231-SAIL	$644.00	$0.00
2nd Interim Rev Dup - ST	01-6512-0-5750-3120-3501-231-SAIL	$2.00	$0.00
2nd Interim Rev Dup - ST	01-6512-0-5750-3120-3601-231-SAIL	$58.00	$0.00
2nd Interim Rev Dup - ST	01-6512-0-5750-3120-1200-233-0000	$0.00	$190.00
2nd Interim Rev Dup - ST	01-6512-0-5750-3120-3101-233-0000	$0.00	$27.00
2nd Interim Rev Dup - ST	01-6512-0-5750-3120-3331-233-0000	$0.00	$2.00
2nd Interim Rev Dup - ST	01-6512-0-5750-3120-3401-233-0000	$1,292.00	$0.00
2nd Interim Rev Dup - ST	01-6512-0-5750-3120-3601-233-0000	$0.00	$17.00
2nd Interim Rev Dup - ST	01-6512-0-5750-3120-1200-233-SAIL	$11,500.00	$0.00
2nd Interim Rev Dup - ST	01-6512-0-5750-3120-3101-233-SAIL	$1,662.00	$0.00
2nd Interim Rev Dup - ST	01-6512-0-5750-3120-3331-233-SAIL	$144.00	$0.00
2nd Interim Rev Dup - ST	01-6512-0-5750-3120-3401-233-SAIL	$1,932.00	$0.00
2nd Interim Rev Dup - ST	01-6512-0-5750-3120-3501-233-SAIL	$5.00	$0.00
2nd Interim Rev Dup - ST	01-6512-0-5750-3120-3601-233-SAIL	$174.00	$0.00
2nd Interim Rev Dup - ST	01-6512-0-5750-3120-1200-238-0000	$26,232.00	$0.00
2nd Interim Rev Dup - ST	01-6512-0-5750-3120-3101-238-0000	$4,703.00	$0.00
2nd Interim Rev Dup - ST	01-6512-0-5750-3120-3331-238-0000	$307.00	$0.00
2nd Interim Rev Dup - ST	01-6512-0-5750-3120-3401-238-0000	$4,571.00	$0.00
2nd Interim Rev Dup - ST	01-6512-0-5750-3120-3501-238-0000	$11.00	$0.00
2nd Interim Rev Dup - ST	01-6512-0-5750-3120-3601-238-0000	$370.00	$0.00
2nd Interim Rev Dup - ST	01-6512-0-5770-1190-1100-230-0000	$334.00	$0.00
2nd Interim Rev Dup - ST	01-6512-0-5770-1190-3101-230-0000	$45.00	$0.00
2nd Interim Rev Dup - ST	01-6512-0-5770-1190-3331-230-0000	$0.00	$185.00
2nd Interim Rev Dup - ST	01-6512-0-5770-1190-3401-230-0000	$131.00	$0.00
2nd Interim Rev Dup - ST	01-6512-0-5770-1190-3501-230-0000	$0.00	$6.00

Note	Account	Decrease	Increase
2nd Interim Rev Dup - ST	01-6512-0-5770-1190-3601-230-0000	$0.00	$286.00
	BE 147392 Total	**$58,554.00**	**$58,554.00**
BE 147393	**Applied: 02/23/2018**	**Created: 02/23/2018**	
2nd Interim - ST	01-6512-0-5750-3110-5800-220-0000	$1,172.00	$0.00
2nd Interim - ST	01-6512-0-0000-0000-9790-000-0000	$0.00	$1,172.00
	BE 147393 Total	**$1,172.00**	**$1,172.00**
BE 147394	**Applied: 02/23/2018**	**Created: 02/23/2018**	
BGT-BL-COMPUTER-JIMENEZ	01-0000-0-1110-1000-4400-035-0000	$0.00	$500.00
BGT-BL-COMPUTER-JIMENEZ	01-0000-0-1110-1000-4300-035-0000	$500.00	$0.00
	BE 147394 Total	**$500.00**	**$500.00**
BE 147397	**Applied: 02/23/2018**	**Created: 02/23/2018**	
2nd Interim - ST	01-6512-0-5750-3110-5800-230-0000	$0.00	$30,293.00
2nd Interim - ST	01-6512-0-5001-0000-8980-230-0000	$0.00	$32,020.00
2nd Interim - ST	01-6512-0-5750-7210-7310-230-0000	$0.00	$1,727.00
2nd Interim - ST	01-0000-0-0000-0000-8980-030-0000	$32,020.00	$0.00
2nd Interim - ST	01-0000-0-0000-0000-9790-000-0000	$32,020.00	$0.00
	BE 147397 Total	**$64,040.00**	**$64,040.00**
BE 147398	**Applied: 02/23/2018**	**Created: 02/23/2018**	
2nd Interim - ST	01-6512-0-5750-3110-5800-230-0000	$0.00	$1,728.00
2nd Interim - ST	01-6512-0-5750-7210-7310-230-0000	$0.00	$98.00
2nd Interim - ST	01-0000-0-0000-0000-8980-030-0000	$1,826.00	$0.00
2nd Interim - ST	01-6512-0-5001-0000-8980-230-0000	$0.00	$1,826.00
2nd Interim - ST	01-0000-0-0000-0000-9790-000-0000	$1,826.00	$0.00
	BE 147398 Total	**$3,652.00**	**$3,652.00**
BE 147399	**Applied: 02/23/2018**	**Created: 02/23/2018**	
ST-Correct Indirect Offset	01-0000-0-0000-7210-7310-899-0000	$0.00	$1,954.00
ST-Correct Indirect Offset	01-0000-0-0000-0000-9790-000-0000	$1,954.00	$0.00
	BE 147399 Total	**$1,954.00**	**$1,954.00**
BE 147403	**Applied: 02/28/2018**	**Created: 02/23/2018**	
BGT-TEST	01-0000-0-0000-7300-4300-058-0000	$100.00	$0.00
BGT-TEST	01-0000-0-0000-7300-5800-058-0000	$0.00	$100.00
	BE 147403 Total	**$100.00**	**$100.00**
BE 147404	**Applied: 02/23/2018**	**Created: 02/23/2018**	
REVERSE TEST	01-0000-0-0000-7300-4300-058-0000	$0.00	$100.00
REVERSE TEST	01-0000-0-0000-7300-5800-058-0000	$100.00	$0.00
	BE 147404 Total	**$100.00**	**$100.00**
BE 147405	**Applied: 02/23/2018**	**Created: 02/23/2018**	
BGT-TEST	01-0000-0-0000-7300-4300-058-0000	$0.00	$100,000.00
BGT-TEST	01-0000-0-0000-0000-9790-000-0000	$100,000.00	$0.00
	BE 147405 Total	**$100,000.00**	**$100,000.00**
BE 147406	**Applied: 02/23/2018**	**Created: 02/23/2018**	
BGT-PS-TISSUE	01-0723-0-0000-3140-4300-048-0000	$0.00	$18.00
BGT-PS-TISSUE	01-0723-0-0000-3600-4300-048-0000	$18.00	$0.00
	BE 147406 Total	**$18.00**	**$18.00**
BE 147407	**Applied: 02/23/2018**	**Created: 02/23/2018**	
REVERSE TEST	01-0000-0-0000-7300-4300-058-0000	$100,000.00	$0.00

Note	Account	Decrease	Increase
REVERSE TEST	01-0000-0-0000-0000-9790-000-0000	$0.00	$100,000.00
	BE 147407 Total	**$100,000.00**	**$100,000.00**
BE 147519	**Applied: 02/26/2018**	**Created: 02/26/2018**	
BD-EWA#14190 Sanguinetti, #14189 Lammerding	01-3010-0-1110-1000-1130-431-0000	$0.00	$1,188.00
BD-EWA#14190 Sanguinetti, #14189 Lammerding	01-3010-0-1110-1000-3101-431-0000	$0.00	$172.00
BD-EWA#14190 Sanguinetti, #14189 Lammerding	01-3010-0-1110-1000-3331-431-0000	$0.00	$18.00
BD-EWA#14190 Sanguinetti, #14189 Lammerding	01-3010-0-1110-1000-3501-431-0000	$0.00	$1.00
BD-EWA#14190 Sanguinetti, #14189 Lammerding	01-3010-0-1110-1000-3601-431-0000	$0.00	$21.00
BD-EWA#14190 Sanguinetti, #14189 Lammerding	01-3010-0-1110-1000-4300-431-0000	$1,400.00	$0.00
	BE 147519 Total	**$1,400.00**	**$1,400.00**
BE 147523	**Applied: 02/26/2018**	**Created: 02/26/2018**	
reverse-due to 2nd interim	01-3010-0-1110-1000-1130-431-0000	$1,188.00	$0.00
reverse-due to 2nd interim	01-3010-0-1110-1000-3101-431-0000	$172.00	$0.00
reverse-due to 2nd interim	01-3010-0-1110-1000-3331-431-0000	$18.00	$0.00
reverse-due to 2nd interim	01-3010-0-1110-1000-3501-431-0000	$1.00	$0.00
reverse-due to 2nd interim	01-3010-0-1110-1000-3601-431-0000	$21.00	$0.00
reverse-due to 2nd interim	01-3010-0-1110-1000-4300-431-0000	$0.00	$1,400.00
	BE 147523 Total	**$1,400.00**	**$1,400.00**
BE 147690	**Applied: 02/26/2018**	**Created: 02/26/2018**	
BGT-AH-FAMILY ID INVOICE	01-9010-0-1110-1000-5800-032-faCU	$0.00	$716.00
BGT-AH-FAMILY ID INVOICE	01-9010-0-1110-1000-4300-032-FACU	$716.00	$0.00
	BE 147690 Total	**$716.00**	**$716.00**
BE 147724	**Applied: 02/26/2018**	**Created: 02/26/2018**	
GT-2nd Int Adj	01-0000-0-0000-0000-8011-030-0000	$0.00	$162,563.00
GT-2nd Int Adj	01-0000-0-0000-0000-9790-000-0000	$0.00	$162,563.00
	BE 147724 Total	**$0.00**	**$325,126.00**
BE 147731	**Applied: 02/26/2018**	**Created: 02/26/2018**	
GT-2nd Int. Delta In-Lieu Adj	01-0000-0-0000-0000-8096-013-5813	$0.00	$560,878.00
GT-2nd Int Adj PCC In Lieu	01-0000-0-0000-9200-8096-030-0000	$447,209.00	$0.00
GT-2nd Int. Delta In-Lieu Adj	01-0000-0-0000-0000-9790-000-0000	$0.00	$113,669.00
	BE 147731 Total	**$447,209.00**	**$674,547.00**
BE 147732	**Applied: 02/26/2018**	**Created: 02/26/2018**	
GT-Correct Function	01-0000-0-0000-0000-8096-013-5813	$560,878.00	$0.00
GT-Correct Function	01-0000-0-0000-9200-8096-013-5813	$0.00	$560,878.00
	BE 147732 Total	**$560,878.00**	**$560,878.00**
BE 147733	**Applied: 02/26/2018**	**Created: 02/26/2018**	
GT-2nd Int Adj	01-1400-0-0000-0000-8012-030-0000	$0.00	$3,080.00
GT-2nd Int Adj	01-1400-0-0000-0000-9790-000-0000	$0.00	$3,080.00
	BE 147733 Total	**$0.00**	**$6,160.00**
BE 147734	**Applied: 02/26/2018**	**Created: 02/26/2018**	
GT-Cancel Def Maint. TF	01-0825-0-0000-0000-8091-020-8540	$0.00	$135,701.00
GT-Cancel Def Main	01-0826-0-0000-0000-8091-030-8540	$0.00	$252,015.00

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Note	Account	Decrease	Increase
GT-Cancel Def Maint. TF	14-0825-0-0000-0000-8091-020-8540	$135,701.00	$0.00
GT-Cancel Def Maint. TF	14-0826-0-0000-0000-8091-030-8540	$252,015.00	$0.00
GT-Cancel Def Maint. TF	01-0825-0-0000-0000-9790-000-0000	$0.00	$135,701.00
GT-Cancel Def Main	01-0826-0-0000-0000-9790-000-0000	$0.00	$252,015.00
GT-Cancel Def Maint. TF	14-0825-0-0000-0000-9790-000-0000	$135,701.00	$0.00
GT-Cancel Def Maint. TF	14-0826-0-0000-0000-9790-000-0000	$252,015.00	$0.00
	BE 147734 Total	**$775,432.00**	**$775,432.00**
BE 147743	**Applied: 02/27/2018**	**Created: 02/27/2018**	
BGT-EWA #14208 C.WEIGEL CODING ENRICHMENT	01-0000-0-1460-1000-2130-831-0807	$0.00	$792.00
BGT-EWA #14208 C.WEIGEL CODING ENRICHMENT	01-0000-0-1460-1000-3312-831-0807	$0.00	$50.00
BGT-EWA #14208 C.WEIGEL CODING ENRICHMENT	01-0000-0-1460-1000-3332-831-0807	$0.00	$12.00
BGT-EWA #14208 C.WEIGEL CODING ENRICHMENT	01-0000-0-1460-1000-3502-831-0807	$0.00	$1.00
BGT-EWA #14208 C.WEIGEL CODING ENRICHMENT	01-0000-0-1460-1000-3602-831-0807	$0.00	$15.00
BGT-EWA #14208 C.WEIGEL CODING ENRICHMENT	01-0000-0-1110-1000-2130-831-0807	$870.00	$0.00
	BE 147743 Total	**$870.00**	**$870.00**
BE 147913	**Applied: 02/27/2018**	**Created: 02/27/2018**	
GT-Cont to Clear Neg Bal	01-0000-0-0000-0000-8980-030-0000	$27,805.13	$0.00
GT-Cont to clear neg bal	01-7220-0-0000-0000-8980-035-0000	$0.00	$27,805.13
GT-Cont to Clear Neg Bal	01-0000-0-0000-0000-9790-000-0000	$27,805.13	$0.00
GT-Cont to clear neg bal	01-7220-0-0000-0000-9790-000-0000	$0.00	$27,805.13
	BE 147913 Total	**$55,610.26**	**$55,610.26**
BE 147914	**Applied: 02/27/2018**	**Created: 02/27/2018**	
GT-Cont to Clr Neg Ending Bal	01-0000-0-0000-0000-8980-030-0000	$0.00	$7,527.74
GT-Cont to Clr Neg Ending Bal	01-7220-0-0000-0000-8980-035-0000	$7,527.74	$0.00
GT-Cont to Clr Neg Ending Bal	01-0000-0-0000-0000-9790-000-0000	$0.00	$7,527.74
GT-Cont to Clr Neg Ending Bal	01-7220-0-0000-0000-9790-000-0000	$7,527.74	$0.00
	BE 147914 Total	**$15,055.48**	**$15,055.48**
BE 147917	**Applied: 02/27/2018**	**Created: 02/27/2018**	
GT-Adj for GSCFT T/A	01-0000-0-1110-1000-1100-899-9998	$0.00	$467,315.00
GT-Adj for GSCFT T/A	01-0000-0-1110-1000-3101-899-9998	$0.00	$67,433.00
GT-Adj for GSCFT T/A	01-0000-0-1110-1000-3331-899-9998	$0.00	$6,776.00
GT-Adj for GSCFT T/A	01-0000-0-1110-1000-3501-899-9998	$0.00	$235.00
GT-Adj for GSCFT T/A	01-0000-0-1110-1000-3601-899-9998	$0.00	$8,173.00
GT-Adj for GSCFT T/A	01-0000-0-0000-0000-9790-000-0000	$549,932.00	$0.00
	BE 147917 Total	**$549,932.00**	**$549,932.00**
BE 147918	**Applied: 02/27/2018**	**Created: 02/27/2018**	
GT-TF correction	01-0000-0-0000-9200-8096-013-5813	$1,121,756.00	$0.00
GT-TF correction	01-0000-0-0000-0000-9790-000-0000	$1,121,756.00	$0.00
	BE 147918 Total	**$2,243,512.00**	**$0.00**
BE 147919	**Applied: 02/27/2018**	**Created: 02/27/2018**	
GT-In Lieu of Adj	01-0000-0-0000-9200-8096-013-5813	$59,581.00	$0.00
GT-In Lieu of Adj	01-0000-0-0000-9200-8096-030-0000	$0.00	$894,088.00

Note	Account	Decrease	Increase
GT-In Lieu of Adj	01-0000-0-0000-0000-9790-000-0000	$0.00	$834,507.00
	BE 147919 Total	**$59,581.00**	**$1,728,595.00**
BE 147920	**Applied: 02/27/2018**	**Created: 02/27/2018**	
GT-In Lieu Adj	01-0000-0-0000-9200-8096-013-5813	$0.00	$59,581.00
GT-In Lieu Adj	01-0000-0-0000-0000-9790-000-0000	$0.00	$59,581.00
	BE 147920 Total	**$0.00**	**$119,162.00**
BE 147921	**Applied: 02/27/2018**	**Created: 02/27/2018**	
GT-2nd Interim	01-6230-0-0000-8110-4300-049-0000	$0.00	$0.46
GT-2nd Interim	01-6230-0-0000-0000-9790-000-0000	$0.46	$0.00
	BE 147921 Total	**$0.46**	**$0.46**
BE 147922	**Applied: 02/27/2018**	**Created: 02/27/2018**	
GT-2nd Interim Adj	01-6500-0-5001-2110-4300-200-0000	$0.00	$0.01
GT-2nd Interim Adj	01-6500-0-0000-0000-9790-000-0000	$0.01	$0.00
	BE 147922 Total	**$0.01**	**$0.01**
BE 147990	**Applied: 02/28/2018**	**Created: 02/28/2018**	
ST-Cont ro Clr Neg Ending Balance	01-1400-0-0000-0000-8980-000-0000	$0.00	$364,851.00
ST-Cont ro Clr Neg Ending Balance	01-1400-0-0000-0000-9790-000-0000	$0.00	$364,851.00
	BE 147990 Total	**$0.00**	**$729,702.00**
BE 147992	**Applied: 02/28/2018**	**Created: 02/28/2018**	
ST-Cont ro Clr Neg Ending Balance	01-3310-0-5001-0000-8980-230-0000	$0.00	$4,117.99
ST-Cont ro Clr Neg Ending Balance	01-3310-0-0000-0000-9790-000-0000	$0.00	$4,117.99
	BE 147992 Total	**$0.00**	**$8,235.98**
BE 147997	**Applied: 02/28/2018**	**Created: 02/28/2018**	
ST-MOVE EXPENSE NO REVENUE	01-6386-0-1451-1000-1140-035-0000	$337.00	$0.00
ST-MOVE EXPENSE NO REVENUE	01-6386-0-1451-1000-3101-035-0000	$33.00	$0.00
ST-MOVE EXPENSE NO REVENUE	01-6386-0-1451-1000-3311-035-0000	$7.00	$0.00
ST-MOVE EXPENSE NO REVENUE	01-6386-0-1451-1000-3331-035-0000	$5.00	$0.00
ST-MOVE EXPENSE NO REVENUE	01-6386-0-1451-1000-3601-035-0000	$6.00	$0.00
ST-MOVE EXPENSE NO REVENUE	01-6386-0-0000-0000-9790-000-0000	$0.00	$388.00
	BE 147997 Total	**$388.00**	**$388.00**
BE 147998	**Applied: 02/28/2018**	**Created: 02/28/2018**	
ST-Cont ro Clr Neg Ending Balance	01-8150-0-0000-0000-8980-030-0000	$0.00	$2,399.73
ST-Cont ro Clr Neg Ending Balance	01-8150-0-0000-0000-9790-000-0000	$0.00	$2,399.73
	BE 147998 Total	**$0.00**	**$4,799.46**
BE 148003	**Applied: 02/28/2018**	**Created: 02/28/2018**	
2nd Interim Adj.	21-9720-0-0000-8500-6200-020-0000	$0.00	$4,753.20
2nd Interim Adj.	21-9720-0-0000-8500-6200-021-9138	$0.00	$5,866.00
2nd Interim Adj.	21-9720-0-0000-8500-6274-021-9122	$0.00	$33,865.72
2nd Interim Adj.	21-9720-0-0000-8500-6400-023-0000	$0.00	$11,013.37
2nd Interim Adj.	21-9720-0-0000-8500-6400-024-0000	$0.00	$11,013.37
2nd Interim Adj.	21-9730-0-0000-8500-6170-034-9144	$0.00	$180,009.33
2nd Interim Adj.	21-9730-0-0000-8500-6200-030-0000	$0.00	$11,090.81
2nd Interim Adj.	21-9730-0-0000-8500-6200-031-9128	$0.00	$8,156.01
2nd Interim Adj.	21-9730-0-0000-8500-6200-033-9121	$0.00	$34,500.00
2nd Interim Adj.	21-9730-0-0000-8500-6200-034-9128	$0.00	$37,163.85
2nd Interim Adj.	21-9730-0-0000-8500-6200-035-9128	$0.00	$16,300.00

Note	Account	Decrease	Increase
2nd Interim Adj.	21-9733-0-0000-8500-6170-033-B309	$10,564.00	$0.00
2nd Interim Adj.	21-9733-0-0000-8500-6210-033-B301	$2,293.20	$0.00
2nd Interim Adj.	21-9733-0-0000-8500-6210-035-B301	$646.80	$0.00
2nd Interim Adj.	21-9733-0-0000-8500-6220-033-POOL	$61,050.00	$0.00
2nd Interim Adj.	21-9733-0-0000-8500-6220-035-POOL	$61,050.00	$0.00
2nd Interim Adj.	21-9733-0-0000-8500-6250-031-9121	$1,500.00	$0.00
2nd Interim Adj.	21-9733-0-0000-8500-6250-031-B301	$8,580.30	$0.00
2nd Interim Adj.	21-9733-0-0000-8500-6250-031-B305	$45,180.00	$0.00
2nd Interim Adj.	21-9733-0-0000-8500-6250-032-B301	$26,400.00	$0.00
2nd Interim Adj.	21-9733-0-0000-8500-6250-033-B301	$6,215.00	$0.00
2nd Interim Adj.	21-9733-0-0000-8500-6250-033-B305	$41,680.00	$0.00
2nd Interim Adj.	21-9733-0-0000-8500-6250-033-B308	$0.00	$9,959.96
2nd Interim Adj.	21-9733-0-0000-8500-6250-033-POOL	$117,124.00	$0.00
2nd Interim Adj.	21-9733-0-0000-8500-6250-034-B301	$0.00	$1,725.00
2nd Interim Adj.	21-9733-0-0000-8500-6250-035-B301	$0.00	$18,800.00
2nd Interim Adj.	21-9733-0-0000-8500-6250-035-B308	$0.00	$113,603.00
2nd Interim Adj.	21-9733-0-0000-8500-6250-035-POOL	$0.00	$3,000.00
2nd Interim Adj.	21-9734-0-0000-8500-6200-000-0000	$74,300.00	$0.00
2nd Interim Adj.	21-9734-0-0000-8500-6250-023-B201	$0.00	$19,100.00
2nd Interim Adj.	21-9734-0-0000-8500-6250-024-B201	$0.00	$22,700.00
2nd Interim Adj.	21-9734-0-0000-8500-6250-024-B205	$0.00	$0.34
2nd Interim Adj.	21-9734-0-0000-8500-6250-026-B210	$0.00	$5,600.00
2nd Interim Adj.	21-9734-0-0000-8500-6250-027-B201	$0.00	$26,900.00
2nd Interim Adj.	25-0000-0-0000-7200-5800-020-0000	$0.00	$1,127.58
2nd Interim Adj.	25-0000-0-0000-7200-5800-030-0000	$0.00	$812.19
2nd Interim Adj.	25-0000-0-0000-8500-6200-031-9121	$0.00	$1,380.29
2nd Interim Adj.	21-9720-0-0000-0000-9790-000-0000	$66,511.66	$0.00
2nd Interim Adj.	21-9730-0-0000-0000-9790-000-0000	$287,220.00	$0.00
2nd Interim Adj.	21-9733-0-0000-0000-9790-000-0000	$0.00	$235,195.34
2nd Interim Adj.	21-9734-0-0000-0000-9790-000-0000	$0.34	$0.00
2nd Interim Adj.	25-0000-0-0000-0000-9790-000-0000	$3,320.06	$0.00
	BE 148003 Total	**$813,635.36**	**$813,635.36**
BE 148004	**Applied: 02/28/2018**	**Created: 02/28/2018**	
Imported from XLS	14-0000-0-0000-8500-6170-033-9128	$0.00	$5,428.00
Imported from XLS	14-0000-0-0000-8500-6170-034-9128	$0.00	$5,428.00
Imported from XLS	14-0000-0-0000-8500-6170-035-9128	$0.00	$5,428.00
Imported from XLS	14-0825-0-0000-8500-6200-027-9128	$0.00	$5,206.92
Imported from XLS	14-0826-0-0000-8110-5800-031-9136	$0.00	$4,407.00
Imported from XLS	14-0825-0-0000-8500-6200-021-9128	$0.00	$2,962.71
Imported from XLS	14-0000-0-0000-8500-6210-030-9117	$0.00	$1,731.31
Imported from XLS	14-0000-0-0000-0000-9790-000-0000	$18,015.31	$0.00
Imported from XLS	14-0825-0-0000-0000-9790-000-0000	$8,169.63	$0.00
Imported from XLS	14-0826-0-0000-0000-9790-000-0000	$4,407.00	$0.00
	BE 148004 Total	**$30,591.94**	**$30,591.94**
BE 148008	**Applied: 02/28/2018**	**Created: 02/28/2018**	
GT-Cont not allowable	01-1400-0-0000-0000-8980-000-0000	$364,851.00	$0.00

Note	Account	Decrease	Increase
GT-Cont not allowable	01-1400-0-0000-0000-9790-000-0000	$364,851.00	$0.00
	BE 148008 Total	**$729,702.00**	**$0.00**
BE 148009	**Applied: 02/28/2018**	**Created: 02/28/2018**	
GT-Contribution increase	01-0000-0-0000-0000-8980-000-0000	$6,517.72	$0.00
GT-Contribution increase	01-0000-0-0000-0000-9790-000-0000	$6,517.72	$0.00
	BE 148009 Total	**$13,035.44**	**$0.00**
BE 148012	**Applied: 02/28/2018**	**Created: 02/28/2018**	
GT-2nd Int Adj	14-0000-0-0000-8500-6170-033-0000	$75,719.60	$0.00
GT-2nd Int Adj	14-0000-0-0000-0000-9790-000-0000	$0.00	$75,719.60
	BE 148012 Total	**$75,719.60**	**$75,719.60**
BE 148013	**Applied: 02/28/2018**	**Created: 02/28/2018**	
GT-2nd Int adj	01-6512-0-5750-3110-5100-230-0000	$621.00	$0.00
GT-2nd Int adj	01-6512-0-0000-0000-9790-000-0000	$0.00	$621.00
	BE 148013 Total	**$621.00**	**$621.00**
Grand Total :		**$9,876,706.69**	**$10,091,437.75**

SANTA CRUZ CITY SCHOOL DISTRICT

AGENDA ITEM: Overnight Field Trip—Costanoa High School

MEETING DATE: March 28, 2018

FROM: Frank Wells, Assistant Superintendent of Educational Services

THROUGH: Kris Munro, Superintendent

RECOMMENDATION:
Approve Costanoa's backpacking trip to the Big Sur area.

BACKGROUND:
Costanoa students would like to take a three-day backpacking trip to the Big Sur area, March 21—March 23, 2018. Three school days will be missed. The students will engage in activities such as learning the basics of backpacking, identification of natural flora and fauna, team-building activities, mindfulness activities, and writing a reflection of the overall experience.

FISCAL IMPACT:
No district funds will be used for the trip. MTNS2SEA and Youth in Wilderness will cover all of the costs, and no student will be turned away for lack of funds.

This work is in direct support of the following District goals and their corresponding metrics:

Goal #2: SCCS will create positive, engaging school environments that promote the development of cognitive skills and the social emotional well-being of all students.

Goal #6: SCCS will maintain strong communication and partnership with its diverse community.

Costanoa High School/MTNS2SEA Big Sur Backpacking Trip

Description

Costanoa students and MTNS2SEA (MTNS2SEA.org) will take a backpacking trip to Ventana Wilderness (http://www.ventanawild.org/youth/youth-in-wilderness) with the goal of summiting the Juniper Serra Peak in the Big Sur Mountains from March 21st - March 23rd. . No district funds will be used to carry out the trip. MTNS2SEA and Youth in Wilderness will cover all the costs and no student will be turned away for lack of funds. The co-principals of Branciforte Small Schools are in full support of the trip.

Educational component

Students will engage in the following activities to earn credits and further their education:

-Team Building Activities (Leadership)

-Backpacking Basics: planning, packing, and executing a safe trip

-Mindfulness Activities

-Journal entries of real-time experiences

-Identification of natural flora and fauna

-Written reflection of overall experience

Itinerary

Wednesday, March 21st

Students will travel in the MTNS2SEA van to Arroyo Seco Memorial Park Campground (1.5 hour drive). Once arriving at the parking lot there is a 2-4 mile hike into the backcountry campground.

Thursday, March 22nd

Students will spend the day hiking 2-5 miles to Juniper Serra Peak and complete the goals of the educational component.

Friday, March 23rd

Students and chaperones will hike the 2-4 miles back to the vehicles and drive back to the BSSC campus arriving by 4-5pm.

Student-to-chaperone ratio

2:1

SANTA CRUZ CITY SCHOOL DISTRICT

AGENDA ITEM: Out of State Travel—Bay View Elementary

MEETING DATE: March 28, 2018

FROM: Frank Wells, Assistant Superintendent of Educational Services

THROUGH: Kris Munro, Superintendent

RECOMMENDATION:
To approve the attached out of state travel request for Bay View Elementary teachers to attend the 25th annual Teacher's College Summer Institute on the Teaching of Reading at Columbia University, New York.

BACKGROUND:
An examination of the 2016-2017 CAASPP ELA data revealed an urgent need to improve our Tier 1 instructional program in literacy, particularly for our subgroups who are underperforming. As part of our goal to design and implement an articulated K-5 Tier 1 literacy program (including instructional materials *and* effective instructional practices) to give ELLs and ALL students full access to and engagement in the academic demands of the CCSS, we need to learn about the most effective literacy programs and evaluate their appropriateness for our students. One of the programs under consideration is the Readers' Workshop model. It is in-use in some districts, which are seeing a narrowing of the achievement gap with their English learners.

A cohort of Bay View teachers will attend the Summer Institute on the Teaching of Reading and be trained in the Readers' Workshop model. The cohort will include the RtI coordinator, special education teacher, primary, and intermediate teachers. Teachers will then implement the Readers Workshop model in their respective classrooms. The topics to be studied are:

- Aligning reading instruction to common core standards
- Comprehension strategy instruction
- Phonics as an integral component of early literacy and a trajectory of mini-lessons for supporting foundational skills
- Developing classroom and school cultures that value self-assessment and setting challenging goals
- Accountable talk as a vehicle for teaching comprehension
- The teaching of interpretation, critical reading, synthesis, and main idea
- Using formative assessments and learning progressions to plan for instructional next steps and assessment-based, small-group instruction
- Classroom structures that support inquiry and collaboration

- Supporting cross-textual work in nonfiction
- Reading across the curriculum and writing about reading

During the 2018-2019 school year, participating teachers will examine progress data in quarterly meetings with site administration, and monthly meetings with colleagues in their Professional Learning Communities. Data collected will include MAP reading scores, SCCS trimester assessments, as well as ongoing formative assessment data.

FISCAL IMPACT:
$10,300.00 to be paid from Title I Professional Development (Restricted).

This work is in direct support of the following District goals and their corresponding metrics:

Goal #1: All Santa Cruz City Schools students will be prepared to successfully access post-secondary college and career opportunities.

Goal #2: SCCS will create positive, engaging school environments that promote the development of cognitive skills and the social emotional well-being of all students.

Goal #3: We will eliminate the achievement gaps that currently exist between demographic groups within the SCCS student community.

Goal #4: We will develop a highly collaborative, professional culture focused on supporting effective teaching.

Santa Cruz City Schools
Conference Request Form

Name: Yvette Garcia Job Title: Principal

Name of Conference: Teachers College June and August Institute

Location of Conference: Columbia University, NY

Date of the request: Jan. 21, 2018

Date(s) of Conference: June 25-29; August 6-10

Substitute Required (Check one): Yes___ No X

What district goal does the conference address?

Goal #2 Create a positive, engaging school environment that promotes the development of cognitive skills...

Goal #3 We will eliminate the achievement gaps that currently exist...

How do you plan on sharing new learning with staff and colleagues?

A cohort of teachers will attend the Institute including, RTI coordinator, special ed teacher, primary and intermediate teachers. Teachers will implement the Readers Workshop and use data to reflect on impact on student learning quarterly w/ site administrator and monthly w/ colleagues at PLCs.

Fiscal Impact (total cost): $ 2,575 per teacher Budget Code: 01-4035-1110-1000-5200-521-0000

* total cost contingent upon acceptance to the institute

Funding Source (I.E., Title 1) Title I & Title II + $9,150 in donations Travel by: Car___ Airplane X Other___

Supervisor's Name: [illegible]

Supervisor's Signature: [signature]

Approval of Assistant Superintendent of Business is required if the requested hotel is less than 75 miles away:

_____

Assistant Superintendent of Business

- All out-of-state travel requests must be submitted for Board approval at least 45 days in advance.
- Hotel stays are permitted if staying 75 miles from the District – if less than 75 miles, prior approval is needed from the Assistant Superintendent of Business Services.
- Employees will be reimbursed for mileage up to the cost of a flight.

SANTA CRUZ CITY SCHOOL DISTRICT

AGENDA ITEM: Physical Education Waiver—Soquel High

MEETING DATE: March 28, 2018

FROM: Frank Wells, Assistant Superintendent of Educational Services

THROUGH: Kris Munro, Superintendent

RECOMMENDATION:
Approve a P.E. requirement waiver for a Soquel High senior who is in fragile medical condition.

BACKGROUND:
A Soquel High School senior has been diagnosed with Fanconi Anemia, which affects her ability to participate in P.E. The student is receiving treatment at Lucile Packard Children's Hospital at Stanford. A Nurse Practitioner and Clinical Social Worker in the Hematology department are requesting that the student be excused from her P.E. requirements.

FISCAL IMPACT:
None.

This work is in direct support of the following District goals and their corresponding metrics:

Goal #1: All Santa Cruz City Schools students will be prepared to successfully access post-secondary college and career opportunities.

Goal #3: We will eliminate the achievement gaps that currently exist between demographic groups within the SCCS student community.

Goal #6: SCCS will maintain strong communication and partnership with its diverse community.

AGENDA ITEM: 8.1.8

Soquel Knights

Soquel High School · 401 Old San Jose Road · Soquel, CA · 95073
Phone (831) 429-3909 · Fax (831) 429-3311
www.soquelhs.net

March 13, 2018

Dear School Board Members:

Soquel High School is requesting that you waive 15 credits of the Physical Education graduation requirement for [redacted]. Her nurse practitioner, Judith Lea, PNP, and her clinical social worker, Kerri Lowe, LCSW, at the Lucile Packard Children's Hospital at Stanford, have confirmed her diagnosis of Fanconi Anemia. According to her medical team, Fanconi Anemia causes a "fragile" medical condition which affects her ability to participate in PE.

Currently [redacted] is a 12th grade student working toward completing her A-G requirements. We are requesting the Board waive participation of physical education based on the following State Education Codes:

51241, (a) The governing board of a school district or the office of the county superintendent of schools of a county may grant a temporary exemption to a pupil from courses in physical education, if the pupil is one of the following:

(1) Ill or injured and a modified program to meet the needs of the pupil cannot be provided.

51241.2 (c) The governing board of a school district or the office of the county superintendent of a county may grant permanent exemption from courses in physical education if the pupil complies with any one of the following:

(1) Is 16 years of age or older and has been enrolled in the grade 10 for one academic year or longer.

Thank you,

Derek Kendall
Assistant Principal

Stanford Children's Health | Lucile Packard Children's Hospital Stanford

Social Work Department

725 Welch Road
M/C 5933
Palo Alto, CA 94304

Tel (650) 497-8303
Fax (650) 724-7688

February 9, 2018

To whom it may concern:

This letter is on behalf of our patient, [redacted] (DOB [redacted]). [redacted] is an 18 year old female who is diagnosed with Fanconi anemia and is followed by the hematology team at Lucile Packard Children's Hospital Stanford.

[redacted] has had multiple complications of her Fanconi anemia. Because of her fragile medical condition, she is unable to participate in PE class. It would be helpful if her PE requirement to graduate from high school was waived.

Thank you for your understanding in this matter. For further questions, please feel free to contact me.

Sincerely,

Judith Lea PNP

Judith Lea, PNP
Nurse Practitioner, Hematology
Lucile Packard Children's Hospital
(650) 497-8953

LCSW

Kerri Lowe, LCSW
Clinical Social Worker, Hematology
Lucile Packard Children's Hospital
(650) 497-8494

SANTA CRUZ CITY SCHOOL DISTRICT

AGENDA ITEM: General Contracts and Agreements

MEETING DATE: March 28, 2018

FROM: Patrick K. Gaffney, Assistant Superintendent, Business Services

THROUGH: Kris Munro, Superintendent

RECOMMENDATION:
Ratify contracts and agreements executed pursuant to Board Policy 3300.

BACKGROUND:
On June 14, 2017, the Board of Education delegated authority to enter into contracts on behalf of Santa Cruz City Schools and to purchase supplies, materials, apparatus, equipment and services up to the amounts specified in Public Contract Code 20111 and Education Code Section 17605 to the Superintendent or designees, and required that the Board of Trustees ratify contracts within sixty (60) days of incurring the expense.

The following contracts are presented for ratification:

		Contract Cost
8.1.9.1	Educational Services/Student Services: CSA for Persephone Gonzalez, Therapy for El Salvador refugee students & their families.	$16,875
8.1.9.2	Educational Services/CIA: CSA for Erin Raab of the SchoolFWD Foundation, Design Thinking for Educators professional development for staff and leadership.	$2,500
8.1.9.3	Educational Services/Harbor High: CSA for Project GLAD, professional development to design instructional strategies for EL learners.	$21,600
8.1.9.4	Educational Services/CIA: Revision of College Readiness Block Grant to include costs of Common Core, AVID &/or college readiness professional development for teachers, admin or counselors.	Included in total grant of $195,161
8.1.9.5	Educational Services/Spec. Ed: Agreement for Professional Services for Deborah Bell to provide augmentative/alternative communication assessment for a Special Ed student as mandated in the student's IEP	$1,500
8.1.9.6	Educational Services/Spec. Ed.: Agreement for Professional Services for Dr. John Wager to provide an independent psycho-educational evaluation for a Spec. Ed. Student as mandated in the student's IEP	$3,500
8.1.9.7	Business Services: Addendum to extend Agreement with Lifetouch, Inc. for K-8 school photos for 2018-19	No cost to District
8.1.9.8	Business Services: Addendum to extend Agreement with Covello & Covello for High School photos and Senior Portraits for 2018-19	No cost to District

FISCAL IMPACT:
As indicated above.
This work is in direct support of the following District goals and their corresponding metrics:
Goal #1: All Santa Cruz City Schools students will be prepared to successfully access post-secondary college and career opportunities.
Goal #2: SCCS will create positive, engaging school environments that promote the development of cognitive skills and the social emotional well-being of all students.
Goal #3: We will eliminate the achievement gaps that currently exist between demographic groups within the SCCS student community.
Goal #4: We will develop a highly collaborative, professional culture focused on supporting effective teaching.

SANTA CRUZ CITY SCHOOL DISTRICT

AGENDA ITEM Approve Consultant Services Agreement for Persephone Gonzalez

MEETING DATE: March 28, 2018

FROM: Dr. Frank Wells, Assistant Superintendent of Educational Services

THROUGH: Kris Munro, Superintendent

RECOMMENDATION:
Approve the attached CSA for Persephone Gonzalez.

BACKGROUND:

- Targeted Students – Grades TK-8.
- Number of students served: at least 6 students and their families.
- City Set Aside Funding Grant to provide therapy to refugee students and their families. This grant allows us to provide therapy from licensed clinicians to our students. We have two clinicians providing services. The Board approved a CSA in November for another clinician. Due to the demand for services, we have secured a second clinician.
- We expect to see a change in attendance for our students and a change in measures of subjective well-being.
- The program was developed after consultation with our counseling and principal teams at the sites where the majority of our newcomers attend. The program was developed based on the grant criteria.
- Evaluation criteria – The program will be evaluated based on attendance, grades and evaluations completed by participants.

FISCAL IMPACT:
$16,875 to be paid from the City Set Aside grant (Restricted).

This work is in direct support of the following District goals and their corresponding metrics:

Goal #1: All Santa Cruz City Schools students will be prepared to successfully access post-secondary college and career opportunities.
Goal #2: SCCS will create positive, engaging school environments that promote the development of cognitive skills and the social emotional well-being of all students.
Goal #6: SCCS will maintain strong communication and partnership with its diverse community.

Santa Cruz City Schools
405 Old San Jose Road
Soquel, CA 95073

REQUISITION #: 50141

REQUEST FOR CONSULTANT SERVICES AGREEMENT

Submit to the responsible Assistant Superintendent at least two weeks before the Board meeting and prior to the Consultant beginning work.

Site: District Office **Principal/Director:** Eileen Brown

Describe Work to be Performed and District and Site Goals Supported:
Ms. Gonzalez will provide individual, group and family therapy to our refugee students from El Salvador in fulfillment of our grant from the City of Santa Cruz Set Aside funds. Goal 1, 2, 3 and 6.

Qualifications of Consultant: MFT with extensive experience with children, youth and families in the refugee community.

Name of Consultant: Persephone B. Gonzalez Tax I.D.# or SSN: [redacted]
(Vendor Data form to Purchasing)

Address: [redacted] Telephone #: 562-895-2098

City/State/Zip [redacted] Email: [redacted]

Date(s) of Service: March 2018- June 2018 Time:

Number of Hours: ____ hours per day X ____ days = 106 total hours.

Hourly/Daily Rate (specify): $75 per hour Meals: 0
(Total not to exceed $8, 000) Transportation: 0

TOTAL FEE TO BE PAID: $8,000 **Account #:** 01-9010-0-0000-3120-5800-600-6769

Write out meaning of account number: City of Santa Cruz Set Aside Grant

Approval of Business Services verifying account: _____ Date: _____

Authorized Signature of Consultant: [signature] Date: 3/8/18

(**NOTE:** Consultant must submit invoice for payment upon completion of work)

Eileen Brown
Signature of Administrator Requesting Service
Date: 3/6/18

[signature] 3/12/2018
Approval of Assistant Superintendent
Date: _____

AB 1610, 1612, and 2102 COMPLIANCE *(consultants having more than limited contact with students require fingerprinting)*

☒ Consultants ***will be*** on campus on a regular basis (more than once) while students are present

☐ Consultant ***will not*** be on campus on a regular basis while students are present (fingerprints not required).

~~Fingerprint Clearance date:~~ ~~Approval of Human Resources:~~

* *

PAYMENT AUTHORIZATION

(Submit for payment after Consultant completes work)

I hereby certify that the consultant has satisfactorily completed the services in accordance with the above Agreement and that payment is in order.

Eileen Brown
Signature of Administrator Requesting Payment — Date

Approval of Assistant Superintendent — Date

Board of Education Approval: _____
(Required if over $2500)

7/14/2016

REQUEST FOR CONSULTANT SERVICES AGREEMENT

Review guidelines of Board Policy - Consultant Services Agreements.

1. Statement of specific need and the goal of the Consultant's work (Refer to district/site goals and plans, unique needs of school, program or office which necessitates the services of a consultant).

see attached

2. State efforts made to identify qualified staff available within the district to carry out the requested services.

We sent out and RFP and found no staff qualified to deliver services for licensed clinical mental health work who are also bilingual, bicultural and have experience with refugees who were interested in the extra work.

3. If this agreement is for staff development or for one-time services, state the site's plan to reduce or eliminate the need for this consultant's services in the future.

NA

4. Statement of expected outcomes (Include specific student outcomes desired, benefits to district students and/or staff).

Decrease behavior referrals; decrease drop out rate; decrease transfer rate to the COE, increase class passing rate, increase attendance rate.

5. Evaluation Process - How will you know the goal/outcomes have been met?

Review of data listed above.

SANTA CRUZ CITY SCHOOL DISTRICT

AGENDA ITEM: Approve Consultant Services Agreement for SchoolFWD Foundation

MEETING DATE: March 28, 2018

FROM: Frank Wells, Assistant Superintendent of Educational Services

THROUGH: Kris Munro, Superintendent

RECOMMENDATION:
Approve the attached consultant service agreement with Erin Raab of the SchoolFWD Foundationto provide Santa Cruz City Schools staff and leadership a one-day introductory training in Design Thinking in Education.

BACKGROUND:
Increasingly, educational leaders are using a design process to lead change in the classroom and in schools. In contrast to traditional approaches used in education, designers start by empathizing with students and working to understand their needs. They then design and iterate a prototype that can be tested relatively quickly. Next comes feedback and thus begins a cycle of continuous improvement, always keeping the end user in focus.

The Design Thinking for Educators is a day of interactive learning about the principles and skills designers use to solve real-world problems, and how these can be applied to the challenges we face as educators. Participants will be introduced to a new lens and way of creatively solving problems. They will leave with an understanding of the philosophical underpinnings and practice in a hands-on design thinking exercise, as well as other active experiences that could be transferred to their leadership responsibilities or classrooms.

Participants will fill out a survey after the event. Design Thinking is one strand of the differentiated professional development that is being offered to SCCS leadership this year. Evidence of the impact of this training will be the level of engagement in and enthusiasm for learning for both the students and adults in our system.

FISCAL IMPACT:
$2,500.00 total: $1,500.00 to be paid from Title II (Restricted); $500.00 to be paid from Superintendent's Professional Development (Unrestricted); $500.00 to be paid from private donations (Unrestricted).

This work is in direct support of the following District goals and their corresponding metrics:

Goal #1: All Santa Cruz City Schools students will be prepared to successfully access post-secondary college and career opportunities.

Goal #2: SCCS will create positive, engaging school environments that promote the development of cognitive skills and the social emotional well-being of all students.

Goal #3: We will eliminate the achievement gaps that currently exist between demographic groups within the SCCS student community.

Goal #4: We will develop a highly collaborative, professional culture focused on supporting effective teaching.

Santa Cruz City Schools
405 Old San Jose Road
Soquel, CA 95073

REQUISITION #: 49846

REQUEST FOR CONSULTANT SERVICES AGREEMENT

Submit to the responsible Assistant Superintendent at least two weeks before the Board meeting and prior to the Consultant beginning work.

Site: BSSC/District **Principal/Director:** Lysa Tabachnick

Describe Work to be Performed and District and Site Goals Supported:
Introductory workshop on the application of design thinking in education. This supports the district goal to develop a collaborative culture.

Qualifications of Consultant: Experienced presenter on this topic

Name of Consultant: Erin Raab/SchoolFWD Foundation Tax I.D.# or SSN: [redacted]
(Vendor Data form to Purchasing)

Address: [redacted] Telephone #: [redacted]

City/State/Zip: [redacted] Email: [redacted]

Date(s) of Service: 2/10/18 Time:

Number of Hours: 7 hours per day X 1 days = 7 total hours.

Hourly/Daily Rate (specify): 2500.00 Meals: n/a

Lodging: n/a Transportation: n/a

TOTAL FEE TO BE PAID: 2500.00 **Account #:** $500 01-9010-0-0000-2140-5800-053-5303 Supt

Write out meaning of account number: $500 01-9016-0-3100-2140-5800-038-0051 Donations

$1,500 01-4035-0-0000-2140-5800-530-0000 Title II

Approval of Business Services verifying account: Date:

✓ Authorized Signature of Consultant: Erin Raab Date: 2/27/18

(**NOTE**: Consultant must submit invoice for payment upon completion of work)

Lysa Tabachnick
Signature of Administrator Requesting Service

Date: 2/14/18

Approval of Assistant Superintendent

Date: 2.28.18

AB 1610, 1612, and 2102 COMPLIANCE *(consultants having more than limited contact with students require fingerprinting)*

☐ Consultants ***will be*** on campus on a regular basis (more than once) while students are present

☒ Consultant ***will not*** be on campus on a regular basis while students are present (fingerprints not required).

Fingerprint Clearance date: Approval of Human Resources:

* *

PAYMENT AUTHORIZATION

(Submit for payment after Consultant completes work)

I hereby certify that the consultant has satisfactorily completed the services in accordance with the above Agreement and that payment is in order.

Signature of Administrator Requesting Payment

3/5/2018
Date

Approval of Assistant Superintendent

Date

Board of Education Approval:
(Required if over $2500)

Must be Attached

REQUEST FOR CONSULTANT SERVICES AGREEMENT

Review guidelines of Board Policy - Consultant Services Agreements.

1. Statement of specific need and the goal of the Consultant's work (Refer to district/site goals and plans, unique needs of school, program or office which necessitates the services of a consultant).

   A day of interactive learning about the principles and skills designers use to solve real world problems and how these can be applied to the challenges we face as educators. This event gives teachers access to tools, resources, and experience practicing what is needed to lead change in the classroom and school.

2. State efforts made to identify qualified staff available within the district to carry out the requested services.

   There are not yet staff with enough experience in this are to train others.

3. If this agreement is for staff development or for one-time services, state the site's plan to reduce or eliminate the need for this consultant's services in the future.

   This is an introductory workshop. The leadership PD strand and Friday Creative Problem Solving group will support continued development of these ideas and practices.

4. Statement of expected outcomes (Include specific student outcomes desired, benefits to district students and/or staff).

   Participants are introduced to a new lens and way of creatively solving problems. They will leave with an understanding of the philosophical underpinnings. Group bonding, inspiration, and fun. Practice in a hands-on design thinking exercise, as well as other active experiences that could be transferred to their leadership responsiblities or classrooms.

5. Evaluation Process - How will you know the goal/outcomes have been met?

   Survey after the event.

SANTA CRUZ CITY SCHOOL DISTRICT

AGENDA ITEM: Consultant Services Agreement--Project GLAD

MEETING DATE: March 28, 2018

FROM: Frank Wells, Assistant Superintendent of Educational Services

THROUGH: Kris Munro, Superintendent

RECOMMENDATION:
Approve the consultant service agreement to provide Santa Cruz City Schools secondary staff and leadership a two-day summer training as well as four follow-up trainings throughout the 2018-19 school year.

BACKGROUND:
Project GLAD was developed and field-tested for nine years by the United States Department of Education. It is a professional development model in the area of language acquisition and literacy. The strategies and model promote language acquisition, academic achievement, and cross-cultural skills. At the conclusion of the Project GLAD study in the early 1990s, the U.S. Department of Education created a mission for national dissemination of these strategies.

The initial two-day summer training will take place on August 13th and 14th, 2018. It will be made available to all secondary teachers with the purpose of training them in specific instructional strategies that will support English Learners to grow and be successful in their content area. English Learner Progress is one of our agreed-upon district strategic focus areas, and this Professional Learning opportunity is in direct support of this strategic focus area.

We will monitor the effectiveness of this training in the following ways:

- Classroom demonstrations, peer observations, and administrator walkthroughs focused on engagement and accessibility of content area in classrooms for English Learners, and all students.
- Teachers have lesson plans that include GLAD strategies for English language support in core content areas.
- PLCs are focused on planning GLAD lessons and PLCS are bringing and analyzing EL student work samples to determine next instructional steps.

FISCAL IMPACT:
$21,600 to be funded by Harbor High's Title I Allocation (restricted). This professional development is a part of Harbor High's School Plan for Student Achievement.

This work is in direct support of the following District goals and their corresponding metrics:

Goal #1: All Santa Cruz City Schools students will be prepared to successfully access post-secondary college and career opportunities.

Goal #3: We will eliminate the achievement gaps that currently exist between demographic groups within the SCCS student community.

Goal #4: We will develop a highly collaborative, professional culture focused on supporting effective teaching.

Santa Cruz City Schools
405 Old San Jose Road
Soquel, CA 95073

REQUISITION #: 50440

REQUEST FOR CONSULTANT SERVICES AGREEMENT

Submit to the responsible Assistant Superintendent at least two weeks before the Board meeting and prior to the Consultant beginning work.

Site: Harbor High School **Principal/Director:** Tracey Runeare

Describe Work to be Performed and District and Site Goals Supported:
Guided Language Acquisition Design - 2 Day Workshop with 4 Day follow up support training. Model, research, strategies and techniques
(School Goal 2: Challenge and advance all learners through responsive teaching)

Qualifications of Consultant: Certified Project GLAD National Trainers, endorsement of co-creators Project GLAD via US Dept of Ed

Name of Consultant: Be GLAD InDe Tax I.D.# or SSN: 90-6278994 (Vendor Data form to Purchasing)

Address: 3141 Stevens Creek Blvd, Ste #353 Telephone #: 844-438-4523 ext 701

City/State/Zip: San Jose, CA 95117 Email: noshaba@begladtraining.com

Date(s) of Service: Aug 13-14, 2018 plus 4 follow up dates TBD Time: 8:30am - 3:30pm

Number of Hours: n/a hours per day X n/a days = n/a total hours.

Hourly/Daily Rate (specify): n/a Meals: n/a

Lodging: n/a Transportation: n/a

TOTAL FEE TO BE PAID: $21,600.00 **Account #:** 01-3010-0-1110-1000-5800-433-0044

Write out meaning of account number: Title 1 - Instructional - Professional Development

Approval of Business Services verifying account: _____ Date: _____

Authorized Signature of Consultant: _____ Date: 3/20/2018

(**NOTE:** Consultant must submit invoice for payment upon completion of work)

_____ _____

Signature of Administrator Requesting Service Approval of Assistant Superintendent

Date: 3/7/18 Date: 3/20/19

AB 1610, 1612, and 2102 COMPLIANCE *(consultants having more than limited contact with students require fingerprinting)*

☐ Consultants ***will be*** on campus on a regular basis (more than once) while students are present

☒ Consultant ***will not*** be on campus on a regular basis while students are present (fingerprints not required).

Fingerprint Clearance date: _____ Approval of Human Resources: _____

* *

PAYMENT AUTHORIZATION

(Submit for payment after Consultant completes work)

I hereby certify that the consultant has satisfactorily completed the services in accordance with the above Agreement and that payment is in order.

_____ 3/12/18

Signature of Administrator Requesting Payment Date

_____ _____

Approval of Assistant Superintendent Date

Board of Education Approval: _____
(Required if over $2500)

7/14/2016

Must be Attached **Page Two**

REQUEST FOR CONSULTANT SERVICES AGREEMENT

Review guidelines of Board Policy - Consultant Services Agreements.

1. Statement of specific need and the goal of the Consultant's work (Refer to district/site goals and plans, unique needs of school, program or office which necessitates the services of a consultant).

SCCS district goals 1 (All SCCS students will be prepared to successfully access post-secondary college and career opportunities) and 3 (We will eliminate the achievement gaps that currently exist between demographic groups within the SCCS student community) inform Harbor High's school goal (Challenge and advance all learners through responsive teaching; Focus on providing tailored support based on the needs of specific subgroups such as ELs (and examine the needs of long term ELs and newcomer ELs), SpEd, and Hispanic students. Provide opportunities for advancement and support for students in graduation requirements, AP, honors, and A-G courses. Site Council recommended the training for teachers by GLAD after reviewing our goals based on our school's single plan for student achievement.

2. State efforts made to identify qualified staff available within the district to carry out the requested services.

Our district is moving to implement integrated ELD and GLAD training is a research based organization with experts in English Learner strategies. Another site has contracted with GLAD to provide teacher training in integrated ELD strategies. Harbor's number of English Learners make it difficult for a district coach to make an impact in the same way GLAD can on an entire staff at one time.

3. If this agreement is for staff development or for one-time services, state the site's plan to reduce or eliminate the need for this consultant's services in the future.

GLAD has built-in ongoing support for schools that include classroom demonstrations in specific content areas. The training will be followed up by the trainers themselves and the district will move to implementing integrated ELD training district wide over the next several years.

4. Statement of expected outcomes (Include specific student outcomes desired, benefits to district students and/or staff).

We expect that English learners will be able to access the content, which we predict with result in an increase in homework completion, higher grades, and a sense of belonging in the classroom. Teachers who may not have confidence with integrated ELD strategies will feel like they have tools to meet the needs of their students.

5. Evaluation Process - How will you know the goal/outcomes have been met?

Staff feedback from training, peer and supervisor observations, and student achievement results. Observations will provide information about how many teachers are implementing the integrated ELD strategies. This training will be a first step towards providing the professional development needed for teachers to adjust their teaching strategies for our English Learners. The process of ongoing integrated ELD training will have positive effects in the future.

MEMORANDUM OF UNDERSTANDING FOR SERVICES

This agreement made and entered this 27th day of February, 2018 between **Be GLAD™ LLC,** hereinafter referred to as the "*Contractor*", and **Harbor High School**, hereinafter referred to as the "*District*".

WITNESSETH:

1. The *Contractor* agrees to render the following services listed below on the times and dates herein stated in accordance with the directions stipulated by the *District* or a person delegated by them.

   a) Training in the Project G.L.A.D.® (Guided Language Acquisition Design) Model and strategies for two days conducted by a Certified G.L.A.D.® Key Trainer. This service consists of only the 2-Day Workshop of information regarding the G.L.A.D.® Model, research, and strategies. The trainings will occur over two consecutive days for District during business hours, typically 8:30 AM to 3:30 PM. This service will be provided on the following dates:

   August 13 & 14, 2018 *(secondary level)*

   b) Training in the Project G.L.A.D.® (Guided Language Acquisition Design) Model and strategies for four days. This service will consist of four consecutive days of Classroom Demonstration taught by the trainers in the G.L.A.D.® strategies and techniques with students in the morning. The grade level will be determined at least 3 weeks prior to the training. The afternoon of the four days will consist of a debriefing & collaboration period. Only participants who have attended a 2-Day Workshop in the G.L.A.D.® Model may attend. The trainings are to occur during school hours, typically 8 AM to 3 PM. This service must be scheduled & provided within 6 months of the 2-Day Workshop. The participants will attend the classroom demonstration in a cohort group, with a minimum of 18 participants per cohort. This service will be provided on dates agreed upon by both parties.

   Date to be Determined

   c) Follow up Support Training in the Project G.L.A.D. (Guided Language Acquisition Design) model and strategies for one day. This service consists of one day of Follow-Up conducted by a Certified GLAD Trainer for participants who *have* completed the full 6 day GLAD (Guided Language Acquisition Design) training. Follow-up is designed and customized for each day such as to refine strategies, create content standard-based ELA/ELD units, building academic literacy (reading and writing), observation or demonstration of strategies, and/or implementation with school adoptions. The training is to occur during school hours, typically 8 AM to 3PM. The training sites will be at a school site within the *District*. *No dates for follow up have been set at this time.*

The *District* agrees to compensate the *Contractor* for services rendered as follows:

a & b) 2-Day Workshop and Classroom Demonstration in the amount of $1,200.oo per participant, with a minimum of 18 participants registered per session. The total compensation for 18 participants will be $21,600.oo. Any additional participants will be charged at a rate of $1,200.oo/participant per for attending any portion of the training. Such amount(s) to be paid within thirty, (30), calendar days after services of the 2-Day Workshop are rendered and the receipt of the invoice. A ten percent, (10%), late charge will apply for any payments received after the payment due date. Invoices will be submitted to the *District* after day 1 of each 2-Day Workshop.

c) Follow-up Sessions are to be compensated at a rate of $1,500 per day for one Certified G.L.A.D.® trainer. Such amount(s) to be paid within thirty, (30), calendar days after services are rendered and the receipt of the invoice. Only participants who have previously completed the full 6 day training in the G.L.A.D.® Model may attend the Follow-up sessions, Maximum 35 participants. NO dates have been set at this time.

2. The *District* agrees to provide textbooks and teacher editions required by *School* staff. The *District* agrees to provide access to the training room at 6:30am the morning of each training date so the *Contractor* can set-up for the trainings. The *District* understands that the *Contractor* may rearrange the furniture in the classroom that is used during the demonstration to make adequate space for the observing teacher participants. The *Contractor* will provide all training materials, classroom materials, and any materials utilized by presenters. The *Contractor* has the liberty to register individuals independently for training sessions; the *District* will not be responsible for payments for individuals outside the *District*. The *District* agrees to provide full list of participants and address location(s) of all trainings at least 30 days prior to the scheduled trainings.
3. It is agreed that the *Contractor,* Be GLAD™ LLC, is acting as an independent contractor and not as an agent or employee of **Harbor High School**.
4. This Contract may be cancelled by either party through written notification at least forty-five, (45), calendar days prior to the first date of service.

Tracey Runeare
Principal
Harbor High School
300 La Fonda Ave
Santa Cruz, CA 95062
Phone: (831) 429-3810

Noshaba Afzal
Director of Trainings
Be GLAD LLC®
3141 Stevens Creek Blvd. suite #353
San Jose, CA 95117
Phone: 844-438-4523 ext 701

District initials _____ Contractor NA

BE GLAD, LLC
3141 Stevens Creek Blvd. Suite 353
San Jose, CA 95117
(844) 438-4523
Tamim@beGLADtraining.com
www.beGLADtraining.com

INVOICE

BILL TO
Harbor High School
300 La Fonda Ave.
Santa Cruz, CA 95062

INVOICE # 1615
DATE 03/01/2018
DUE DATE
TERMS

ACTIVITY	QTY	RATE	AMOUNT
GLAD InDe Project G.L.A.D. - Guided Language Acquisition Design 2-Day Workshop Training and 4-Day Classroom Demonstration: August 13-14, 2018 Demo dates TBD	18	1,200.00	21,600.00

BALANCE DUE **$21,600.00**

RECEIVED
OK TO PAY
X
RETURN TO FINANCE
AFTER SIGNED

SANTA CRUZ CITY SCHOOL DISTRICT

AGENDA ITEM: College Readiness Block Grant—CIA Plan Revisions

MEETING DATE: March 28, 2018

FROM: Frank Wells, Assistant Superintendent of Educational Services

THROUGH: Kris Munro, Superintendent

RECOMMENDATION:
Approve the revisions made to the College Readiness Block Grant district plan.

BACKGROUND:
The purpose of the College Readiness Block Grant is funding to provide California high school pupils, particularly unduplicated pupils, additional support to increase the number who enroll at institutions of higher education and complete an undergraduate degree within four years. The College Readiness Block Grant provides guidance regarding appropriate uses of these funds, some of which include, but are not limited to the following:

- Providing teachers, administrators, and counselors with professional development opportunities to improve pupil A–G course completion rates, pupil college-going rates, and college readiness of pupils, including providing for the development of honors and Advanced Placement courses.
- Implementing collaborative partnerships between high schools and postsecondary educational institutions that support pupil transition to postsecondary education, including, but not limited to, strengthening existing partnerships with the University of California and the California State University to establish early academic outreach and college preparatory programs.
- Providing subsidies to unduplicated pupils, as defined in Sections 42238.01 and 42238.02, to pay fees for taking advanced placement exams.

Our district applied for and was awarded the College Readiness Block Grant for the 2016-17, 2017-18, and 2018-19 school years. All high school principals were consulted regarding the needs of their sites as they related to the scope of the grant and priorities were identified and then approved by the Board.

High school principals have since found an additional need for their sites as it relates to the scope of this grant. We are, therefore, proposing an additional priority for this grant. The addition is #5 on the 3 comprehensive high school's grant plan, and is #3 on Costanoa's plan. The additions have also been highlighted for ease of identifying the proposed addition.

College Readiness Block Grant (CRBG) Budget Revisions 2/1/18:

Our District: High school principals were consulted as to their site's needs, and the following priorities were identified (see 2/1/18 revisions highlighted):

Soquel, Santa Cruz, and Harbor-

1. AP test subsidies for economically-disadvantaged students.
2. PSAT costs for all 10th and 11th graders.
3. Use of 'AP Potential' to identify students who are ready to take on the rigor of AP courses.
4. Costs of AP Teacher institutes for professional development.
5. Costs of Common Core, AVID, &/or college readiness related professional development for teachers, admin, or counselors.
6. Two day CTE pathway workshop for all CTE teachers.
7. SAT & ACT preparation courses for students.

Costanoa-

1. Online VAPA course done through Cabrillo.
2. Stipend for a coordinator to oversee the 'Your Future is Our Business' partnership allowing students to shadow prospective jobs, participate in mock interviews, and receive hands-on work experience.
3. Costs of Common Core, AVID, &/or college readiness related professional development for teachers, admin, or counselors.

AGENDA ITEM: 8.1.9.4

FISCAL IMPACT:

Items	Harbor	SCHS	Soquel	Costanoa	District-wide
AP Test Subsidies	12,150	8,700	10,250	0	
* 3 years	36,450	11,100	30,750		78,300
PSAT: 10 & 11	1,740	1,620	1,740	1,300	
*3 years	5,220	4,860	5,220	3,900	19,200
AP Potential	0	0	0	0	0
AP Teacher Institutes	16,650	16,650	16,650		49,950
2 Day Pathway WKSHP	1234	1234	1234		3,702
SAT Prep Course	1600	1600	1600		4,800
ACT Prep Course	1600	1600	1600		4,800
VAPA online Cabrillo Course					
*3 Years				4,500	4,500
YFIOB Coordinator Stipend				1,500	
*3 years				4,500	4,500
Common Core/AVID/College Readiness PD					25, 409
Budget from block grant	**$62,754**	**$37,044**	**$57,054**	**$12,900**	**$195,161.00**

AGENDA ITEM: 8.1.9.4

~Initially Prepared by Ann Mekis, Director of Secondary Curriculum, Intervention, and Assessment (2016-17)
~Revised by Julia Hodges, Director of Secondary Curriculum, Intervention, and Assessment (2017-18)

Evaluation Criteria:

We will continue to monitor our A-G completion rate at each of the high schools as well as the number of students enrolling in a 2- or 4-year college directly after graduation. We expect to see an increase in these numbers at each of our high schools.

This work is in direct support of the following District goals and their corresponding metrics:

Goal #1: All Santa Cruz City Schools students will be prepared to successfully access post-secondary college and career opportunities.

Goal #3: We will eliminate the achievement gaps that currently exist between demographic groups within the SCCS student community.

Goal #4: We will develop a highly collaborative, professional culture focused on supporting effective teaching.

AGENDA ITEM: 8.1.9.4

SANTA CRUZ CITY SCHOOL DISTRICT

AGENDA ITEM: Agreement for Professional Services—Deborah Bell

MEETING DATE: March 28, 2018

FROM: Frank Wells, Assistant Superintendent of Educational Services

THROUGH: Kris Munro, Superintendent

RECOMMENDATION:
Approve the attached Agreement for Professional Services through the remainder of the 2017-2018 regular school year. *Due to the confidentiality regulations that protect the identity of disabled pupils, the student's name has been omitted.*

BACKGROUND:
Authorized request for an **Augmentative / Alternative Communication Assessment** for **a student** in Special Education that requires these specialized services. They are provided through Deborah A. Bell, MA/CCC and are mandated in the student's IEP. Service Period: February 28, 2018 through June 30, 2018.

Fiscal Impact:
$1,500.00 to be paid from Special Education (Restricted).

This work is in direct support of the following District goals and their corresponding metrics:

Goal #1: All Santa Cruz City Schools students will be prepared to successfully access post-secondary college and career opportunities.

Goal #3: We will eliminate the achievement gaps that currently exist between demographic groups within the SCCS student community.

Prepared by Stacy O'Farrell, Director of Special Education

AGREEMENT FOR
PROFESSIONAL SERVICES
BETWEEN
SANTA CRUZ CITY SCHOOLS
AND
DEBORAH A. BELL, MA/CCC

1.Parties and Date.

2.This Agreement ("Agreement") is made and entered as of this **28th day of February, 2018**, by and between **Santa Cruz City Schools** ("District") and **Deborah A. Bell, MA/CCC** ("Consultant") (collectively referred to as the "Parties" and each individually as "Party").

3.Recitals.

3.1 **Consultant.** Consultant is a professional consultant, experienced and properly certified/licensed to provide the professional services described herein, and is familiar with the plans of District.

3.2 **Project.** District desires to engage Consultant to render services for a student as an Augmentative / Alternative Communication (AAC) Specialist, to conduct an assessment as per their Individualized Education Program (IEP) at a total of ten hours pursuant to federal and state law and District policies (the "**Project**").

4.Terms.

4.1 **Scope of Services, Qualifications and Term**.

(a)General Scope of Services. Consultant promises and agrees to furnish all labor, materials, tools, equipment, services, and incidental and customary work necessary to fully and adequately supply professional services, as more particularly described in **Exhibit "A"** attached hereto and incorporated herein by reference (collectively "Services"). All Services shall be subject to, and performed in accordance with, this Agreement, the Exhibits attached hereto and incorporated herein by reference, and all applicable local, state and federal laws, rules and regulations.

4.2 **Term**. The term of this Agreement shall be from **February 28, 2018** through **June 30, 2018,** unless earlier terminated as provided herein. The Parties may mutually agree to extend this term by written amendment. Should the Parties agree to extend the term of this Agreement, the fee for services described in **Exhibit "B"** shall remain the same.

4.3 Responsibilities of Consultant.

(a)Control and Payment of Consultants and its Subordinates. District retains Consultant on an independent contractor basis and Consultant is not an employee of District. Any additional personnel performing the Services under this Agreement on behalf of Consultant shall at all times be under Consultant's exclusive direction and control. Consultant shall pay all wages, salaries, and other amounts due such personnel in connection with their performance of Services under this Agreement and as required by law including, but not limited to, the payment of prevailing wage, as applicable, and in accordance with Labor Code sections 1720 et seq. and

1770 et seq. The Consultant shall obtain a copy of the prevailing rates of per diem wages applicable to the work to be performed under this Agreement from the website of the Division of Labor Statistics and Research of the Department of Industrial Relations located at www.dir.ca.gov/dlsr/. In the alternative, the District shall provide Consultant with a copy of the prevailing rates of per diem wages. Consultant shall be responsible for all reports and obligations respecting such employees, including, but not limited to, social security taxes, income tax withholding, unemployment insurance, and workers' compensation insurance.

If the District is using State funds for the Project and is required to enforce a Labor Compliance Program ("LCP"), then Consultant will be required to enforce the District's Labor Compliance Program ("LCP"), as applicable.

(b)Conformance to Applicable Requirements. All work prepared by Consultant is subject to the approval of District and any and all applicable regulatory State agencies, and shall be the property of District.

(c)Reports. Consultant shall provide copies of all reports required to be submitted to applicable regulatory State agencies to District, whether or not such reports must be submitted to the District.

(d)Work Authorization. Consultant shall obtain from District a work authorization for the Project prior to commencing work. Such work authorization shall reiterate Consultant's duties outlined herein.

(e)Coordination of Services. Consultant agrees to work closely with District staff in the performance of Services and shall be available to District's staff, consultants and other staff at all reasonable times.

(f)Standard of Care. Consultant shall perform all Services under this Agreement in a skillful, competent and timely manner, consistent with the standards generally recognized as being employed by professionals in the same discipline in the State of California. Consultant represents and maintains that it is skilled in the professional calling necessary to perform the Services. Consultant warrants that all of Consultant's employees and subcontractors shall have sufficient skill and experience to perform the Services assigned to them. Consultant further represents that it, its employees and subcontractors or subconsultants have all licenses, permits, qualifications and approvals of whatever nature that are legally required to perform the Services, and that such licenses and approvals shall be maintained throughout the term of this Agreement. Any of Consultant's employees who are determined by District to be uncooperative, incompetent, a threat to the adequate or timely completion of the Project, a threat to the safety of persons or property, or any of Consultant's employees who fail or refuse to perform the Services in a manner acceptable to District, shall be promptly removed from the Project by the Consultant and shall not be re-employed to perform any of the Services or to work on the Project.

(g)Laws and Regulations. Consultant shall keep itself fully informed of and in compliance with all local, state and federal laws, rules and regulations in any manner affecting the performance of the Project or the Services, and shall give all notices required by law. Consultant shall be liable for all violations of such laws and regulations in connection with Services.

(h)Insurance. Consultant shall comply with the following insurance provisions, unless one or more paragraphs are specifically waived by the District in writing.

(i)Time for Compliance. Consultant shall not commence Services under this Agreement until it has provided evidence satisfactory to District that it has secured all insurance required under this Section. In addition, Consultant shall not allow any subcontractor to commence work on any subcontract until it has provided evidence satisfactory to District that the subcontractor has secured all insurance required under this Section.

(ii)Minimum Requirements and Limits. Consultant shall, at its expense, procure and maintain for the duration of this Agreement, insurance against claims for injuries to persons or damages to property which may arise from or in connection with the performance of the Agreement by the Consultant, its agents, representatives, employees or subcontractors. Consultant shall also require all of its subcontractors to procure and maintain the same insurance for the duration of the Agreement. Such insurance shall meet at least the following minimum levels of coverage:

(1)Minimum Scope of Insurance. Coverage shall be at least as broad as the latest version of the following: (1) *General Liability:* Insurance Services Office Commercial General Liability coverage (occurrence form CG 0001); (2) *Automobile Liability*: Insurance Services Office Business Auto Coverage form number CA 0001, code 1 (any auto); (3) *Workers' Compensation and Employers' Liability:* Workers' Compensation insurance as required by the State of California and Employer's Liability Insurance; and (4) *Professional Liability:* Coverage which is appropriate to the Consultant 's profession, or that of its consultants or subcontractors.

(2)Minimum Limits of Insurance. Consultant shall maintain limits no less than: (1) *General Liability:* $1,000,000 per occurrence for bodily injury, personal injury and property damage. If Commercial General Liability Insurance or other form with a general aggregate limit is used, either the general aggregate limit shall apply separately to this Agreement/location or the general aggregate limit shall be twice the required occurrence limit; (2) *Automobile Liability:* $1,000,000 per accident for bodily injury and property damage; (3) *Workers' Compensation and Employer's Liability:* Workers' compensation limits as required by the Labor Code of the State of California. Employers Liability limits of $1,000,000 per accident for bodily injury or disease; and (4) *Professional Liability:* Not less than $1,000,000 per claim/ $2,000,000 aggregate.

(3)Insurance Endorsements. The insurance policies shall contain the following provisions, or Consultant shall provide endorsements on forms supplied or approved by the District to add the following provisions to the insurance policies:

a.General Liability. The general liability policy shall be endorsed to state that: (1) the District, its directors, officials, officers, employees, agents and volunteers shall be covered as additional insured with respect to the Work or operations performed by or on behalf of the Consultant, including materials, parts or equipment furnished in connection with such work; and (2) the insurance coverage shall be primary insurance as respects the District, its directors, officials, officers, employees, agents and volunteers, or if excess, shall stand in an unbroken chain of coverage excess of the Consultant's scheduled underlying coverage. Any insurance or self-insurance maintained by the District, its directors, officials, officers, employees, agents and volunteers shall be excess of the Consultant's insurance and shall not be called upon to contribute with it in any way. If Consultant works directly with or near children, the General Liability Policy shall include or be endorsed to include abuse and molestation coverage.

b.Automobile Liability. The automobile liability policy shall be endorsed to state that: (1) the District, its directors, officials, officers, employees, agents and volunteers shall be covered as

additional insureds with respect to the ownership, operation, maintenance, use, loading or unloading of any auto owned, leased, hired or borrowed by the Consultant or for which the Consultant is responsible; and (2) the insurance coverage shall be primary insurance as respects the District, its directors, officials, officers, employees, agents and volunteers, or if excess, shall stand in an unbroken chain of coverage excess of the Consultant's scheduled underlying coverage. Any insurance or self-insurance maintained by the District, its directors, officials, officers, employees, agents and volunteers shall be excess of the Consultant's insurance and shall not be called upon to contribute with it in any way.

c.Workers' Compensation and Employers Liability Coverage. The insurer shall agree to waive all rights of subrogation against the District, its directors, officials, officers, employees, agents and volunteers for losses paid under the terms of the insurance policy which arise from work performed by the Consultant.

d.Professional Liability. Consultant and its sub-consultants and subcontractors shall procure and maintain, for a period of five (5) years following completion of the Project, errors and omissions liability insurance with limits discussed in this Section. This insurance shall be endorsed to include contractual liability.

(4)All Coverages. Each insurance policy required by this Agreement shall be endorsed to state that: (A) coverage shall not be suspended, voided, reduced or canceled except after thirty (30) days prior written notice by certified mail, return receipt requested, has been given to District; and (B) any failure to comply with reporting or other provisions of the policies, including breaches of warranties, shall not affect coverage provided to District, its directors, officials, officers, employees, agents and volunteers.

(iii)Separation of Insureds; No Special Limitations. All insurance required by this Section shall contain standard separation of insureds provisions. In addition, such insurance shall not contain any special limitations on the scope of protection afforded to the District, its directors, officials, officers, employees, agents and volunteers.

(iv)Acceptability of Insurers. With the exception of Workers' Compensation Insurance, all insurance required hereunder is to be placed with insurers with a current A.M. Best's rating no less than A-: VII, which are licensed to do business in California, and which maintain an agent for process within the state. Workers' Compensation insurance required under this Agreement must be offered by an insurer meeting the above standards with the exception that the A.M. Best's rating condition is waived at the discretion of the District.

(v)Verification of Coverage. Consultant shall furnish District with original certificates of insurance and endorsements effecting coverage required by this Agreement on forms satisfactory to District. The certificates and endorsements for each insurance policy shall be signed by a person authorized by that insurer to bind coverage on its behalf, and shall be on forms provided by District if requested. District reserves the right to require complete, certified copies of all required insurance policies, at any time.

(i)Safety. Consultant shall execute and maintain its work so as to avoid injury or damage to any person or property. In carrying out its Services, the Consultant shall at all times be in compliance with all applicable local, state and federal laws, rules and regulations, and shall exercise all necessary precautions for the safety of its employees and subcontractors appropriate to the nature of the Services and the conditions under which the Services are to be performed.

Safety precautions as applicable shall include, but shall not be limited to: (1) adequate life protection and life saving equipment and procedures; (2) instructions in accident prevention for all employees and subcontractors, such as safe walkways, scaffolds, fall protection ladders, bridges, gang planks, confined space procedures, trenching and shoring, equipment and other safety devices, equipment and wearing apparel as are necessary or lawfully required to prevent accidents or injuries; and (3) adequate facilities for the proper inspection and maintenance of all safety measures.

(j)Project Staffing. Consultant shall provide adequate staff and resources to facilitate all contractor's activity. Should Consultant fail to adequately staff a project, the District may, at its sole discretion, retain third party inspection services and back charge Consultant for all third party fees.

4.4 Fees and Payments.

(a)Compensation. Consultant shall receive compensation, including reimbursements, for all services rendered under this Agreement at the rates set forth in **Exhibit "B"** attached hereto and incorporated herein by reference for a not-to-exceed price of one thousand, five hundred dollars **($1,500.00).** Extra Work may be authorized, as described below, and if authorized, will be compensated at the rates and manner set forth in this Agreement.

(b)Reimbursement of Expenses. Consultant shall not be reimbursed for any expenses unless authorized in writing by District.

(c)Payment of Compensation. Consultant shall submit to District an itemized invoice which indicates work completed and hours of services rendered by Consultant. Invoices shall be paid within 30 business days of receipt by the District for service in accordance with this Agreement. **All invoices for services through the last date of this agreement must be received by July 15, 2018 of the current fiscal year. If not received by that date, invoices will not be paid.**

(d)Extra Work. At any time during the term of this Agreement, District may request that Consultant perform Extra Work. As used herein, "Extra Work" means any Services which are determined by District to be necessary, but which the Parties did not reasonably anticipate would be necessary at the execution of this Agreement. Consultant shall not perform, nor be compensated for, Extra Work without written supplemental work authorization from District.

4.5 **Maintenance of Accounting Records.** Consultant shall maintain complete and accurate records with respect to all costs and expenses incurred under this Agreement. All such records shall be clearly identifiable. Consultant shall allow a representative of District during normal business hours to examine, audit, and make transcripts or copies of such records and any other documents created pursuant to this Agreement. Consultant shall allow inspection of all work, data, documents, proceedings, and activities related to the Agreement for a period of four (4) years from the date of final payment under this Agreement.

4.6 **General Provisions.**

(a)Suspension of Services. The District may, in its sole discretion, suspend all or any part of Services provided hereunder without cost; provided, however, that if the District shall suspend Services for a period of ninety (90) consecutive days or more and in addition such suspension is not caused by Consultant or the acts or omissions of Consultant, upon recession of such

suspension, the compensation will be subject to adjustment to provide for actual costs and expenses incurred by Consultant as a direct result of the suspension and resumption of Services under this Agreement. Consultant may not suspend its service without District's express written consent.

(b)Termination of Agreement.

(i)Grounds for Termination. District may, by written notice to Consultant, terminate the whole or any part of this Agreement at any time and without cause by giving written notice to Consultant of such termination, and specifying the effective date thereof, at least seven (7) days before the effective date of such termination. Upon termination, Consultant shall be compensated only for those services which have been adequately rendered to District, and Consultant shall be entitled to no further compensation. Consultant may not terminate this Agreement except for cause.

(ii)Effect of Termination. If this Agreement is terminated as provided in this Section, District may require Consultant to provide all finished or unfinished documents, data, programming source code, reports or any other items prepared by Consultant in connection with the performance of Services under this Agreement. Consultant shall be required to provide such documents and other information within fifteen (15) days of the request.

(iii)Additional Services. In the event this Agreement is terminated in whole or in part as provided herein, District may procure, upon such terms and in such manner as it may determine appropriate, services similar or identical to those terminated.

(c)Delivery of Notices. All notices permitted or required under this Agreement shall be given to the respective Parties at the following address, or at such other address as the respective Parties may provide in writing for this purpose:

CONSULTANT:
Deborah A. Bell, MA/CCC
Licensed SLP / AAC Specialist
P.O. Box 1580
Santa Cruz, CA 95061
(831) 425-8840

DISTRICT:
Santa Cruz City Schools
405 Old San Jose Road
Soquel, CA 95073

Attn: Stacy O'Farrell, Director
SCCS – Special Education
405 Old San Jose Road
Soquel, CA 95073
(831) 429-3410 x 200

Such notice shall be deemed made when personally delivered to the address set forth above, or forty-eight (48) hours after deposit in the U.S. Mail, first class postage prepaid and addressed as set forth above. Notice shall be deemed adequate on the date actual notice occurred, regardless of the method of service.

(d)Mediation. Disputes arising from this Agreement may be submitted to mediation if mutually agreeable to the Parties hereto. The type and process of mediation to be utilized shall be subject to the mutual agreement of the Parties.

(e)Ownership of Materials and Confidentiality.

(i)All materials and data, including but not limited to, data on magnetic media and any materials and data required to be made or kept pursuant to federal, state or local laws, rules or regulations, prepared or collected by Consultant pursuant to this Agreement, shall be the sole property of the District, except that Consultant shall have the right to retain copies of all such documents and data for its records. District shall not be limited in any way in its use of such materials and data at any time, provided that any such use not within the purposes intended by this Agreement shall be at District's sole risk and provided that Consultant shall be indemnified against any damages resulting from such use, including the release of this material to third parties for a use not intended by this Agreement.

(ii)All such materials and data shall be provided to the District, or such other agency or entity as directed by District or required by law, rule or regulation, immediately upon completion of the term of this Agreement as directed by District. Should District wish to obtain possession of any such materials or data during the term of this Agreement, it shall make its request in writing. Such information shall be provided to the District within forty-eight (48) hours of its request.

(f)Attorney's Fees. If either party commences an action against the other party, either legal, administrative or otherwise, arising out of or in connection with this Agreement, the prevailing party in such litigation shall be entitled to have and recover from the losing party reasonable attorney's fees and all other costs of such action.

(g)Indemnification. To the fullest extent permitted by law, Consultant shall defend (with counsel of District's choosing), indemnify and hold the District, its officials, officers, employees, volunteers and agents free and harmless from any and all claims, demands, causes of action, costs, expenses, liability, loss, damage or injury of any kind, in law or equity, to property or persons, including wrongful death, in any manner arising out of, pertaining to, or incident to any alleged acts, errors or omissions, or willful misconduct of Consultant, its officials, officers, employees, subcontractors, consultants or agents in connection with the performance of the Consultant's Services, the Project or this Agreement, including without limitation the payment of all consequential damages, expert witness fees and attorneys fees and other related costs and expenses. Consultant shall reimburse District and its officials, officers, employees, agents, and/or volunteers, for any and all legal expenses and costs incurred by each of them in connection therewith or in enforcing the indemnity herein provided. Consultant's obligation to indemnify shall not be restricted to insurance proceeds, if any, received by the District, its directors, officials officers, employees, agents, or volunteers. Notwithstanding the foregoing, to the extent Consultant's Services are subject to Civil Code Section 2782.8, the above indemnity shall be limited, to the extent required by Civil Code Section 2782.8, to claims that arise out of, pertain

to, or relate to the negligence, recklessness, or willful misconduct of the Consultant. Consultant agrees to waive all rights of subrogation against the District.

(h)Entire Agreement. This Agreement contains the entire Agreement of the Parties with respect to the subject matter hereof, and supersedes all prior negotiations, understandings or agreements.

(i)Governing Law. This Agreement shall be governed by the laws of the State of California. Any action brought to enforce the terms of this Agreement shall be brought in a state or federal court located in the County of Riverside, State of California.

(j)Time of Essence. Time is of the essence for each and every provision of this Agreement.

(k)District's Right to Employ Other Consultants. District reserves right to employ other consultants in connection with this Project. However, Consultant shall be the exclusive consultant for purposes of the Services as noted within this Agreement, unless terminated as provided herein.

(l)Successors and Assigns. This Agreement shall be binding on the successors and assigns of the Parties, and shall not be assigned by Consultant without the prior written consent of District.

(m)Amendments/Waiver. This Agreement may not be amended except by a writing signed by the District and Consultant. In order to take effect, amendments shall be approved or ratified by the District Board of Education. No waiver, alternation or modification of the provisions of this Agreement shall be effective unless signed by both Parties.

(n)Severability. If any section, subsection, sentence, clause or phrases of this Agreement, or the application thereof to any of the Parties, is for any reason held invalid or unenforceable, the validity of the remainder of the Agreement shall not be affected thereby and may be enforced by the Parties to this Agreement.

(o)Interpretation. In interpreting this Agreement, it shall be deemed that it was prepared jointly by the Parties with full access to legal counsel of their own. No ambiguity shall be resolved against any party on the premise that it or its attorneys were solely responsible for drafting this Agreement or any provision thereof.

(p)Conflict of Interest. Consultant shall disclose to District any outside activities or interests that conflict or may conflict with the interests of the District. Prompt disclosure is required if the activity or interest is related, directly or indirectly, to (1) any activity that Consultant may be involved with on behalf of the District, or (2) any activity that Consultant may be involved with on behalf of any other firm or agency. In addition, Consultant shall comply with all provisions of the Political Reform Act and implementing regulations, as applicable, and in accordance with the District's Conflict of Interest Code. Consultant shall be subject to the broadest disclosure category in the District's Conflict of Interest Code during the term of this Agreement, except to the extent specifically modified in writing by the Superintendent or designee. For the term of this Agreement, no member, officer or employee of District, during the term of his or her service with District, shall have any direct interest in this Agreement, or obtain any present or anticipated material benefit arising therefrom.

(q)Equal Opportunity Employment. Consultant represents that it is an equal opportunity employer and it shall not discriminate against any employee or applicant for employment

because of race, religion, color, national origin, ancestry, sex or age. Such non-discrimination shall include, but not be limited to, all activities related to initial employment, upgrading, demotion, transfer, recruitment or recruitment advertising, layoff or termination. Consultant shall also comply with all relevant provisions of District's Minority Business Enterprise program, if any, or other related programs or guidelines currently in effect or hereinafter enacted. Consultant must make a good faith effort to contact and utilize DVBE subcontractors or subconsultants and suppliers in securing bids for performance of the Agreement and shall be required to certify its good faith efforts towards retaining DVBE subcontractors or subconsultants and suppliers and identify DVBE firms utilized in performance of the Agreement.

(r)Fingerprinting Requirements. Consultant hereby acknowledges that, if applicable, it is required to comply with the requirements of Education Code Section 45125.1 with respect to fingerprinting of employees who may have contact with the District's pupils. The Consultant shall also ensure that its consultants on the Project also comply with the requirements of Section 45125.1. If required by Education Code Section 45125.1, the Consultant must provide for the completion of a Fingerprint Certification form, in the District's required format, prior to any of the Consultant's employees, or those of any other consultants, coming into contact with the District's pupils. Consultant further acknowledges that other fingerprinting requirements may apply, as set forth in Education Code Section 45125 et seq., and will comply with any such requirements.

(s) Tuberculosis Testing Consultant shall require that all regular and substitute employees provide verification of having been tested for tuberculosis and cleared to work with minors as evidenced by a state licensed medical doctor's signature prior to any of the Consultant's employees, or those of any other consultants, coming into contact with the District's pupils. Consultant shall keep a copy of said information in the employee file.

(t) Confidentiality. Consultant hereby acknowledges that certain records and information maintained by the District, or by Consultant on behalf of the District, are protected by law and shall not be released to third parties without express authorization from the District. Such records include, but are not limited to, student records (i.e., any item of information relating to an identifiable student) and personnel records. In addition, all ideas, memoranda, plans, strategies, and documents shared with Consultant by District in connection with the performance of this Agreement, not generally known to the public, shall be held confidential by Consultant. Consultant agrees that information acquired by Consultant during meetings with the District's administrative team, or during closed session Board discussions are deemed confidential and, except to the extent required by law, shall not be shared with third parties without express authorization from the District.

(u) Drug/TobaccoFree Facilities. All District facilities are drug and tobacco free facilities. Any drug and/or tobacco use (smoked or smokeless) is prohibited at all times on all areas of District facilities.

(v) Board Approval Required. This Agreement shall not be binding nor take effect unless approved or ratified by the District Board of Education. Any amendments to this Agreement shall require Board approval or ratification.

(w) Exhibits and Recitals. All Exhibits and Recitals contained herein are hereby incorporated into this Agreement by this reference.

(x) Counterparts. This Agreement may be executed in counterparts, each of which shall constitute an original and all of which shall constitute one agreement.

IN WITNESS WHEREOF, the Parties hereto have executed this Agreement by their authorized officers as of the day and year first written above.

Santa Cruz City Schools	**Deborah A. Bell**
By: _____ Name: Kris Munro Title: Superintendent Date: 3/28/2018	By: _____ Name: Deborah A. Bell, MA/CCC Title: Licensed SLP / AAC Specialist Date: 2/28/2018
By: _____ Name: Stacy O'Farrell Title: Director, Special Education Date: 3/28/2018	XXX – XX – [redacted] Federal Tax I.D. / S.S. Number

Board Approved: March 28, 2018

EXHIBIT "A"
SCOPE OF SERVICES

Consultant is an Augmentative / Alternative Communication (AAC) Specialist the District is contracting with to provide up to ten hours for an assessment of a new secondary student in Special Education. Consultant will provide the assessment as per said student's current IEP and shall complete services consistent with all applicable Federal and California State laws.

As a condition of receipt of payment for service consistent with **Exhibit B**, if requested, Consultant shall provide a copy to the District of all evaluation information and results, including complete copies of any and all test protocols, instruments, or other measures used in the assessment process.

EXHIBIT "B"
COMPENSATION FOR SERVICES

Total cost not-to-exceed: $1,500.00
Total service hours at a rate of $150.00/per hour not-to-exceed: 10 Hours

SANTA CRUZ CITY SCHOOL DISTRICT

AGENDA ITEM: Agreement for Professional Services—Dr. John Wager

MEETING DATE: March 28, 2018

FROM: Frank Wells, Assistant Superintendent of Educational Services

THROUGH: Kris Munro, Superintendent

RECOMMENDATION:
Approve the attached Agreement for Professional Services through the remainder of the 2017-2018 regular school year. *Due to the confidentiality regulations that protect the identity of disabled pupils, the student's name has been omitted.*

BACKGROUND:
Authorized request for an **Independent Psycho-Educational Evaluation** by a licensed educational evaluator for **a student** in Special Education who requires this service. They are provided through Dr. John Wager and are mandated through Special Ed Law. Service Period: March 12, 2018 through June 30, 2018.

Fiscal Impact:
$3,500.00 to be paid from Special Education (Restricted).

This work is in direct support of the following District goals and their corresponding metrics:

Goal #1: All Santa Cruz City Schools students will be prepared to successfully access post-secondary college and career opportunities.

Goal #3: We will eliminate the achievement gaps that currently exist between demographic groups within the SCCS student community.

Prepared by Stacy O'Farrell, Director of Special Education

AGREEMENT FOR
PROFESSIONAL SERVICES
BETWEEN
SANTA CRUZ CITY SCHOOLS
AND
DR. JOHN WAGER

1.Parties and Date.

2.This Agreement ("Agreement") is made and entered as of this **12th day of March, 2018**, by and between **Santa Cruz City Schools** ("District") and **Dr. John Wager** ("Consultant") (collectively referred to as the "Parties" and each individually as "Party").

3.Recitals.

3.1 **Consultant.** Consultant is a professional consultant, experienced and properly certified/licensed to provide the professional services described herein, and is familiar with the plans of District.

3.2 **Project.** District desires to engage Consultant to render services as an Independent Educational Evaluator who will complete an evaluation pursuant to federal and state law and District policies (the "**Project**").

4.Terms.

4.1 **Scope of Services, Qualifications and Term.**

(a)General Scope of Services. Consultant promises and agrees to furnish all labor, materials, tools, equipment, services, and incidental and customary work necessary to fully and adequately supply professional services, as more particularly described in **Exhibit "A"** attached hereto and incorporated herein by reference (collectively "Services"). All Services shall be subject to, and performed in accordance with, this Agreement, the Exhibits attached hereto and incorporated herein by reference, and all applicable local, state and federal laws, rules and regulations.

4.2 **Term.** The term of this Agreement shall be from **March 12, 2018** through **June 30, 2018,** unless earlier terminated as provided herein. The Parties may mutually agree to extend this term by written amendment. Should the Parties agree to extend the term of this Agreement, the fee for services described in **Exhibit "B"** shall remain the same.

4.3 Responsibilities of Consultant.

(a)Control and Payment of Consultants and its Subordinates. District retains Consultant on an independent contractor basis and Consultant is not an employee of District. Any additional personnel performing the Services under this Agreement on behalf of Consultant shall at all times be under Consultant's exclusive direction and control. Consultant shall pay all wages, salaries, and other amounts due such personnel in connection with their performance of Services under this Agreement and as required by law including, but not limited to, the payment of prevailing wage, as applicable, and in accordance with Labor Code sections 1720 et seq. and 1770 et seq. The Consultant shall obtain a copy of the prevailing rates of per diem wages

applicable to the work to be performed under this Agreement from the website of the Division of Labor Statistics and Research of the Department of Industrial Relations located at www.dir.ca.gov/dlsr/. In the alternative, the District shall provide Consultant with a copy of the prevailing rates of per diem wages. Consultant shall be responsible for all reports and obligations respecting such employees, including, but not limited to, social security taxes, income tax withholding, unemployment insurance, and workers' compensation insurance.

If the District is using State funds for the Project and is required to enforce a Labor Compliance Program ("LCP"), then Consultant will be required to enforce the District's Labor Compliance Program ("LCP"), as applicable.

(b)Conformance to Applicable Requirements. All work prepared by Consultant is subject to the approval of District and any and all applicable regulatory State agencies, and shall be the property of District.

(c)Reports. Consultant shall provide copies of all reports required to be submitted to applicable regulatory State agencies to District, whether or not such reports must be submitted to the District.

(d)Work Authorization. Consultant shall obtain from District a work authorization for the Project prior to commencing work. Such work authorization shall reiterate Consultant's duties outlined herein.

(e)Coordination of Services. Consultant agrees to work closely with District staff in the performance of Services and shall be available to District's staff, consultants and other staff at all reasonable times.

(f)Standard of Care. Consultant shall perform all Services under this Agreement in a skillful, competent and timely manner, consistent with the standards generally recognized as being employed by professionals in the same discipline in the State of California. Consultant represents and maintains that it is skilled in the professional calling necessary to perform the Services. Consultant warrants that all of Consultant's employees and subcontractors shall have sufficient skill and experience to perform the Services assigned to them. Consultant further represents that it, its employees and subcontractors or subconsultants have all licenses, permits, qualifications and approvals of whatever nature that are legally required to perform the Services, and that such licenses and approvals shall be maintained throughout the term of this Agreement. Any of Consultant's employees who are determined by District to be uncooperative, incompetent, a threat to the adequate or timely completion of the Project, a threat to the safety of persons or property, or any of Consultant's employees who fail or refuse to perform the Services in a manner acceptable to District, shall be promptly removed from the Project by the Consultant and shall not be re-employed to perform any of the Services or to work on the Project.

(g)Laws and Regulations. Consultant shall keep itself fully informed of and in compliance with all local, state and federal laws, rules and regulations in any manner affecting the performance of the Project or the Services, and shall give all notices required by law. Consultant shall be liable for all violations of such laws and regulations in connection with Services.

(h)Insurance. Consultant shall comply with the following insurance provisions, unless one or more paragraphs are specifically waived by the District in writing.

(i)Time for Compliance. Consultant shall not commence Services under this Agreement until it has provided evidence satisfactory to District that it has secured all insurance required under this Section. In addition, Consultant shall not allow any subcontractor to commence work on any subcontract until it has provided evidence satisfactory to District that the subcontractor has secured all insurance required under this Section.

(ii)Minimum Requirements and Limits. Consultant shall, at its expense, procure and maintain for the duration of this Agreement, insurance against claims for injuries to persons or damages to property which may arise from or in connection with the performance of the Agreement by the Consultant, its agents, representatives, employees or subcontractors. Consultant shall also require all of its subcontractors to procure and maintain the same insurance for the duration of the Agreement. Such insurance shall meet at least the following minimum levels of coverage:

(1)Minimum Scope of Insurance. Coverage shall be at least as broad as the latest version of the following: (1) *General Liability:* Insurance Services Office Commercial General Liability coverage (occurrence form CG 0001); (2) *Automobile Liability*: Insurance Services Office Business Auto Coverage form number CA 0001, code 1 (any auto); (3) *Workers' Compensation and Employers' Liability:* Workers' Compensation insurance as required by the State of California and Employer's Liability Insurance; and (4) *Professional Liability:* Coverage which is appropriate to the Consultant 's profession, or that of its consultants or subcontractors.

(2)Minimum Limits of Insurance. Consultant shall maintain limits no less than: (1) *General Liability:* $1,000,000 per occurrence for bodily injury, personal injury and property damage. If Commercial General Liability Insurance or other form with a general aggregate limit is used, either the general aggregate limit shall apply separately to this Agreement/location or the general aggregate limit shall be twice the required occurrence limit; (2) *Automobile Liability:* $1,000,000 per accident for bodily injury and property damage; (3) *Workers' Compensation and Employer's Liability:* Workers' compensation limits as required by the Labor Code of the State of California. Employers Liability limits of $1,000,000 per accident for bodily injury or disease; and (4) *Professional Liability:* Not less than $1,000,000 per claim/ $2,000,000 aggregate.

(3)Insurance Endorsements. The insurance policies shall contain the following provisions, or Consultant shall provide endorsements on forms supplied or approved by the District to add the following provisions to the insurance policies:

a.General Liability. The general liability policy shall be endorsed to state that: (1) the District, its directors, officials, officers, employees, agents and volunteers shall be covered as additional insured with respect to the Work or operations performed by or on behalf of the Consultant, including materials, parts or equipment furnished in connection with such work; and (2) the insurance coverage shall be primary insurance as respects the District, its directors, officials, officers, employees, agents and volunteers, or if excess, shall stand in an unbroken chain of coverage excess of the Consultant's scheduled underlying coverage. Any insurance or self-insurance maintained by the District, its directors, officials, officers, employees, agents and volunteers shall be excess of the Consultant's insurance and shall not be called upon to contribute with it in any way. If Consultant works directly with or near children, the General Liability Policy shall include or be endorsed to include abuse and molestation coverage.

b.Automobile Liability. The automobile liability policy shall be endorsed to state that: (1) the District, its directors, officials, officers, employees, agents and volunteers shall be covered as

additional insureds with respect to the ownership, operation, maintenance, use, loading or unloading of any auto owned, leased, hired or borrowed by the Consultant or for which the Consultant is responsible; and (2) the insurance coverage shall be primary insurance as respects the District, its directors, officials, officers, employees, agents and volunteers, or if excess, shall stand in an unbroken chain of coverage excess of the Consultant's scheduled underlying coverage. Any insurance or self-insurance maintained by the District, its directors, officials, officers, employees, agents and volunteers shall be excess of the Consultant's insurance and shall not be called upon to contribute with it in any way.

c.Workers' Compensation and Employers Liability Coverage. The insurer shall agree to waive all rights of subrogation against the District, its directors, officials, officers, employees, agents and volunteers for losses paid under the terms of the insurance policy which arise from work performed by the Consultant.

d.Professional Liability. Consultant and its sub-consultants and subcontractors shall procure and maintain, for a period of five (5) years following completion of the Project, errors and omissions liability insurance with limits discussed in this Section. This insurance shall be endorsed to include contractual liability.

(4)All Coverages. Each insurance policy required by this Agreement shall be endorsed to state that: (A) coverage shall not be suspended, voided, reduced or canceled except after thirty (30) days prior written notice by certified mail, return receipt requested, has been given to District; and (B) any failure to comply with reporting or other provisions of the policies, including breaches of warranties, shall not affect coverage provided to District, its directors, officials, officers, employees, agents and volunteers.

(iii)Separation of Insureds; No Special Limitations. All insurance required by this Section shall contain standard separation of insureds provisions. In addition, such insurance shall not contain any special limitations on the scope of protection afforded to the District, its directors, officials, officers, employees, agents and volunteers.

(iv)Acceptability of Insurers. With the exception of Workers' Compensation Insurance, all insurance required hereunder is to be placed with insurers with a current A.M. Best's rating no less than A-: VII, which are licensed to do business in California, and which maintain an agent for process within the state. Workers' Compensation insurance required under this Agreement must be offered by an insurer meeting the above standards with the exception that the A.M. Best's rating condition is waived at the discretion of the District.

(v)Verification of Coverage. Consultant shall furnish District with original certificates of insurance and endorsements effecting coverage required by this Agreement on forms satisfactory to District. The certificates and endorsements for each insurance policy shall be signed by a person authorized by that insurer to bind coverage on its behalf, and shall be on forms provided by District if requested. District reserves the right to require complete, certified copies of all required insurance policies, at any time.

(i)Safety. Consultant shall execute and maintain its work so as to avoid injury or damage to any person or property. In carrying out its Services, the Consultant shall at all times be in compliance with all applicable local, state and federal laws, rules and regulations, and shall exercise all necessary precautions for the safety of its employees and subcontractors appropriate to the nature of the Services and the conditions under which the Services are to be performed.

Safety precautions as applicable shall include, but shall not be limited to: (1) adequate life protection and life saving equipment and procedures; (2) instructions in accident prevention for all employees and subcontractors, such as safe walkways, scaffolds, fall protection ladders, bridges, gang planks, confined space procedures, trenching and shoring, equipment and other safety devices, equipment and wearing apparel as are necessary or lawfully required to prevent accidents or injuries; and (3) adequate facilities for the proper inspection and maintenance of all safety measures.

(j)Project Staffing. Consultant shall provide adequate staff and resources to facilitate all contractor's activity. Should Consultant fail to adequately staff a project, the District may, at its sole discretion, retain third party inspection services and back charge Consultant for all third party fees.

4.4 Fees and Payments.

(a)Compensation. Consultant shall receive compensation, including reimbursements, for all services rendered under this Agreement at the rates set forth in **Exhibit "B"** attached hereto and incorporated herein by reference for a not-to-exceed price of three thousand, five hundred dollars **($3,500.00).** Extra Work may be authorized, as described below, and if authorized, will be compensated at the rates and manner set forth in this Agreement.

(b)Reimbursement of Expenses. Consultant shall not be reimbursed for any expenses unless authorized in writing by District.

(c)Payment of Compensation. Consultant shall submit to District an itemized invoice which indicates work completed and hours of services rendered by Consultant. Invoices shall be paid within 30 business days of receipt by the District for service in accordance with this Agreement. **All invoices for services through the last date of this agreement must be received by July 15, 2018 of the current fiscal year. If not received by that date, invoices will not be paid.**

(d)Extra Work. At any time during the term of this Agreement, District may request that Consultant perform Extra Work. As used herein, "Extra Work" means any Services which are determined by District to be necessary, but which the Parties did not reasonably anticipate would be necessary at the execution of this Agreement. Consultant shall not perform, nor be compensated for, Extra Work without written supplemental work authorization from District.

4.5 **Maintenance of Accounting Records.** Consultant shall maintain complete and accurate records with respect to all costs and expenses incurred under this Agreement. All such records shall be clearly identifiable. Consultant shall allow a representative of District during normal business hours to examine, audit, and make transcripts or copies of such records and any other documents created pursuant to this Agreement. Consultant shall allow inspection of all work, data, documents, proceedings, and activities related to the Agreement for a period of four (4) years from the date of final payment under this Agreement.

4.6 **General Provisions**.

(a)Suspension of Services. The District may, in its sole discretion, suspend all or any part of Services provided hereunder without cost; provided, however, that if the District shall suspend Services for a period of ninety (90) consecutive days or more and in addition such suspension is not caused by Consultant or the acts or omissions of Consultant, upon recession of such

suspension, the compensation will be subject to adjustment to provide for actual costs and expenses incurred by Consultant as a direct result of the suspension and resumption of Services under this Agreement. Consultant may not suspend its service without District's express written consent.

(b)Termination of Agreement.

(i)Grounds for Termination. District may, by written notice to Consultant, terminate the whole or any part of this Agreement at any time and without cause by giving written notice to Consultant of such termination, and specifying the effective date thereof, at least seven (7) days before the effective date of such termination. Upon termination, Consultant shall be compensated only for those services which have been adequately rendered to District, and Consultant shall be entitled to no further compensation. Consultant may not terminate this Agreement except for cause.

(ii)Effect of Termination. If this Agreement is terminated as provided in this Section, District may require Consultant to provide all finished or unfinished documents, data, programming source code, reports or any other items prepared by Consultant in connection with the performance of Services under this Agreement. Consultant shall be required to provide such documents and other information within fifteen (15) days of the request.

(iii)Additional Services. In the event this Agreement is terminated in whole or in part as provided herein, District may procure, upon such terms and in such manner as it may determine appropriate, services similar or identical to those terminated.

(c)Delivery of Notices. All notices permitted or required under this Agreement shall be given to the respective Parties at the following address, or at such other address as the respective Parties may provide in writing for this purpose:

CONSULTANT:

John Wager, PhD, MOT
Clinical Neuropsychologist
2485 Hospital Drive, Suite 351
Mountain View, CA 94040
(650) 687-7322

DISTRICT:

Santa Cruz City Schools
405 Old San Jose Road
Soquel, CA 95073

Attn: Stacy O'Farrell, Director
SCCS – Special Education
405 Old San Jose Road
Soquel, CA 95073
(831) 429-3410 x 200

Such notice shall be deemed made when personally delivered to the address set forth above, or forty-eight (48) hours after deposit in the U.S. Mail, first class postage prepaid and addressed as set forth above. Notice shall be deemed adequate on the date actual notice occurred, regardless of the method of service.

(d)Mediation. Disputes arising from this Agreement may be submitted to mediation if mutually agreeable to the Parties hereto. The type and process of mediation to be utilized shall be subject to the mutual agreement of the Parties.

(e)Ownership of Materials and Confidentiality.

(i)All materials and data, including but not limited to, data on magnetic media and any materials and data required to be made or kept pursuant to federal, state or local laws, rules or regulations, prepared or collected by Consultant pursuant to this Agreement, shall be the sole property of the District, except that Consultant shall have the right to retain copies of all such documents and data for its records. District shall not be limited in any way in its use of such materials and data at any time, provided that any such use not within the purposes intended by this Agreement shall be at District's sole risk and provided that Consultant shall be indemnified against any damages resulting from such use, including the release of this material to third parties for a use not intended by this Agreement.

(ii)All such materials and data shall be provided to the District, or such other agency or entity as directed by District or required by law, rule or regulation, immediately upon completion of the term of this Agreement as directed by District. Should District wish to obtain possession of any such materials or data during the term of this Agreement, it shall make its request in writing. Such information shall be provided to the District within forty-eight (48) hours of its request.

(f)Attorney's Fees. If either party commences an action against the other party, either legal, administrative or otherwise, arising out of or in connection with this Agreement, the prevailing party in such litigation shall be entitled to have and recover from the losing party reasonable attorney's fees and all other costs of such action.

(g)Indemnification. To the fullest extent permitted by law, Consultant shall defend (with counsel of District's choosing), indemnify and hold the District, its officials, officers, employees, volunteers and agents free and harmless from any and all claims, demands, causes of action, costs, expenses, liability, loss, damage or injury of any kind, in law or equity, to property or persons, including wrongful death, in any manner arising out of, pertaining to, or incident to any alleged acts, errors or omissions, or willful misconduct of Consultant, its officials, officers, employees, subcontractors, consultants or agents in connection with the performance of the Consultant's Services, the Project or this Agreement, including without limitation the payment of all consequential damages, expert witness fees and attorneys fees and other related costs and expenses. Consultant shall reimburse District and its officials, officers, employees, agents, and/or volunteers, for any and all legal expenses and costs incurred by each of them in connection therewith or in enforcing the indemnity herein provided. Consultant's obligation to indemnify shall not be restricted to insurance proceeds, if any, received by the District, its directors, officials officers, employees, agents, or volunteers. Notwithstanding the foregoing, to the extent Consultant's Services are subject to Civil Code Section 2782.8, the above indemnity shall be limited, to the extent required by Civil Code Section 2782.8, to claims that arise out of, pertain

to, or relate to the negligence, recklessness, or willful misconduct of the Consultant. Consultant agrees to waive all rights of subrogation against the District.

(h)Entire Agreement. This Agreement contains the entire Agreement of the Parties with respect to the subject matter hereof, and supersedes all prior negotiations, understandings or agreements.

(i)Governing Law. This Agreement shall be governed by the laws of the State of California. Any action brought to enforce the terms of this Agreement shall be brought in a state or federal court located in the County of Riverside, State of California.

(j)Time of Essence. Time is of the essence for each and every provision of this Agreement.

(k)District's Right to Employ Other Consultants. District reserves right to employ other consultants in connection with this Project. However, Consultant shall be the exclusive consultant for purposes of the Services as noted within this Agreement, unless terminated as provided herein.

(l)Successors and Assigns. This Agreement shall be binding on the successors and assigns of the Parties, and shall not be assigned by Consultant without the prior written consent of District.

(m)Amendments/Waiver. This Agreement may not be amended except by a writing signed by the District and Consultant. In order to take effect, amendments shall be approved or ratified by the District Board of Education. No waiver, alternation or modification of the provisions of this Agreement shall be effective unless signed by both Parties.

(n)Severability. If any section, subsection, sentence, clause or phrases of this Agreement, or the application thereof to any of the Parties, is for any reason held invalid or unenforceable, the validity of the remainder of the Agreement shall not be affected thereby and may be enforced by the Parties to this Agreement.

(o)Interpretation. In interpreting this Agreement, it shall be deemed that it was prepared jointly by the Parties with full access to legal counsel of their own. No ambiguity shall be resolved against any party on the premise that it or its attorneys were solely responsible for drafting this Agreement or any provision thereof.

(p)Conflict of Interest. Consultant shall disclose to District any outside activities or interests that conflict or may conflict with the interests of the District. Prompt disclosure is required if the activity or interest is related, directly or indirectly, to (1) any activity that Consultant may be involved with on behalf of the District, or (2) any activity that Consultant may be involved with on behalf of any other firm or agency. In addition, Consultant shall comply with all provisions of the Political Reform Act and implementing regulations, as applicable, and in accordance with the District's Conflict of Interest Code. Consultant shall be subject to the broadest disclosure category in the District's Conflict of Interest Code during the term of this Agreement, except to the extent specifically modified in writing by the Superintendent or designee. For the term of this Agreement, no member, officer or employee of District, during the term of his or her service with District, shall have any direct interest in this Agreement, or obtain any present or anticipated material benefit arising therefrom.

(q)Equal Opportunity Employment. Consultant represents that it is an equal opportunity employer and it shall not discriminate against any employee or applicant for employment

because of race, religion, color, national origin, ancestry, sex or age. Such non-discrimination shall include, but not be limited to, all activities related to initial employment, upgrading, demotion, transfer, recruitment or recruitment advertising, layoff or termination. Consultant shall also comply with all relevant provisions of District's Minority Business Enterprise program, if any, or other related programs or guidelines currently in effect or hereinafter enacted. Consultant must make a good faith effort to contact and utilize DVBE subcontractors or subconsultants and suppliers in securing bids for performance of the Agreement and shall be required to certify its good faith efforts towards retaining DVBE subcontractors or subconsultants and suppliers and identify DVBE firms utilized in performance of the Agreement.

(r)Fingerprinting Requirements. Consultant hereby acknowledges that, if applicable, it is required to comply with the requirements of Education Code Section 45125.1 with respect to fingerprinting of employees who may have contact with the District's pupils. The Consultant shall also ensure that its consultants on the Project also comply with the requirements of Section 45125.1. If required by Education Code Section 45125.1, the Consultant must provide for the completion of a Fingerprint Certification form, in the District's required format, prior to any of the Consultant's employees, or those of any other consultants, coming into contact with the District's pupils. Consultant further acknowledges that other fingerprinting requirements may apply, as set forth in Education Code Section 45125 et seq., and will comply with any such requirements.

(s) Tuberculosis Testing Consultant shall require that all regular and substitute employees provide verification of having been tested for tuberculosis and cleared to work with minors as evidenced by a state licensed medical doctor's signature prior to any of the Consultant's employees, or those of any other consultants, coming into contact with the District's pupils. Consultant shall keep a copy of said information in the employee file.

(t) Confidentiality. Consultant hereby acknowledges that certain records and information maintained by the District, or by Consultant on behalf of the District, are protected by law and shall not be released to third parties without express authorization from the District. Such records include, but are not limited to, student records (i.e., any item of information relating to an identifiable student) and personnel records. In addition, all ideas, memoranda, plans, strategies, and documents shared with Consultant by District in connection with the performance of this Agreement, not generally known to the public, shall be held confidential by Consultant. Consultant agrees that information acquired by Consultant during meetings with the District's administrative team, or during closed session Board discussions are deemed confidential and, except to the extent required by law, shall not be shared with third parties without express authorization from the District.

(u) Drug/TobaccoFree Facilities. All District facilities are drug and tobacco free facilities. Any drug and/or tobacco use (smoked or smokeless) is prohibited at all times on all areas of District facilities.

(v) Board Approval Required. This Agreement shall not be binding nor take effect unless approved or ratified by the District Board of Education. Any amendments to this Agreement shall require Board approval or ratification.

(w) Exhibits and Recitals. All Exhibits and Recitals contained herein are hereby incorporated into this Agreement by this reference.

(x) Counterparts. This Agreement may be executed in counterparts, each of which shall constitute an original and all of which shall constitute one agreement.

IN WITNESS WHEREOF, the Parties hereto have executed this Agreement by their authorized officers as of the day and year first written above.

Santa Cruz City Schools	**Dr. John Wager**
By: _____ Name: Kris Munro Title: Superintendent Date: 3/28/2018	By: _____ Name: John Wager, PhD, MOT Title: Clinical Neuropsychologist Date: 3/12/2018
By: _____ Name: Stacy O'Farrell Title: Director, Special Education Date: 3/28/2018	XXX – XX – [redacted] Federal Tax I.D. / S.S. Number

Board Approved: March 28, 2018

EXHIBIT "A"
SCOPE OF SERVICES

Consultant is an independent clinical neuropsychologist the District is contracting with to provide an Independent Psycho-Educational Evaluation of a District student.

Consultant shall complete the evaluation of student consistent with all applicable Federal and California State laws, examining the executive functioning abilities of the student. The evaluation may include formal and informal assessment, record review, interview and observation.

As a condition of receipt of payment for service consistent with **Exhibit B**, Consultant shall provide the District and Parent(s) with the same (and all) draft and/or final copies of any evaluation report that is prepared and provided to either the Parent or the District. If requested, Consultant shall provide a copy to the District of all evaluation information and results, including complete copies of any and all test protocols, instruments, or other measures used in the assessment process.

EXHIBIT "B"
COMPENSATION FOR SERVICES

Total fee not-to-exceed: $3,500.00

SANTA CRUZ CITY SCHOOL DISTRICT

AGENDA ITEM: Approve Addendum to Extend Agreement with Lifetouch, Inc. for 2018-19 School Year School Photos for Grades K-8 Students and Staff

MEETING DATE: March 28, 2018

FROM: Patrick Gaffney, Assistant Superintendent, Business Services

THROUGH: Kris Munro, Superintendent

RECOMMENDATION:
Approve Addendum to extend Agreement with Lifetouch, Inc. for 2018-19 school year photos for Grades K-8 students and staff.

BACKGROUND:
The Board originally approved an agreement with Lifetouch, Inc. on June 22, 2016 to take school photos for grades Kindergarten through 8 students and staff for the 2016-17 school year. On May 10, 2017, the Board approved an addendum extending the agreement for the 2017-18 school year. The Board is now requested to approve an addendum for the 2018-19 school year. The original agreement detailing services to be provided is attached.

FISCAL IMPACT:
None. Photos may be purchased by families. Affordable cost options are available.

This work is in direct support of the following District goals and their corresponding metrics:

Goal #3: We will eliminate the achievement gaps that currently exist between demographic groups within the SCCS student community.

Goal #5: SCCS will maintain a balanced budget and efficient and effective management.

Goal #6: SCCS will maintain strong communication and partnership with its diverse community.

SANTA CRUZ CITY SCHOOLS
K-8 PHOTOGRAPHY SERVICES
ADDENDUM FOR 2018-2019
SCHOOL YEAR

This addendum will renew the original Agreement effective July 1, 2016 between Santa Cruz City Schools and Lifetouch Inc. for one (1) additional School Year, 2018-2019. All contract terms and conditions remain the same.

By_____ (Signature)	By_____ (Signature)
Patrick K. Gaffney (Print Name)	Jack Schlichting (Print Name)
Asst. Supt., Business Services (Title)	AVP (Title)
Santa Cruz City Schools (Company Name)	Lifetouch (Company Name)

Agreement between Santa Cruz City Schools and Lifetouch Inc. for K-8 Photography Services for the 16/17 School Year

This Agreement for K-8 Photography Services for the 2016-2017 School Year ("Agreement") is made and entered into effective July 1, 2016 (the "Effective Date") by and between Santa Cruz City Schools ("District") and Lifetouch National School Studios, Inc. ("Photographer").

TERMS AND CONDITIONS

1. Photographer shall provide photography services, identification pictures, class pictures, and student picture packets ("Services") for District students in elementary (grades K-5) and middle schools (grades 6-8).

2. This Agreement is for the fiscal year 2016-2017 covering the period from July 1, 2016 through June 30, 2017, with the option for annual renewal on a year-to-year basis providing there is mutual agreement between both parties, for four (4) additional one (1) year terms. Proposal prices are to remain firm the first year of this Agreement.

3. All Services provided under this Agreement will be performed by trained photography technicians directly employed by the Photographer, and fully experienced in performing the Services required by these specifications.

4. Photographer shall have all licenses and permits necessary to perform the obligations of this Agreement. The District hereby advises Photographer that it is necessary to comply with the provisions and sections of the Labor Code that pertain to this Agreement.

5. Prior to providing any Services under this Agreement, Photographer shall furnish such liability or other insurance naming Santa Cruz City Schools as an additional insured for the protection of the public and Santa Cruz City Schools in the amount of $1,000,000 combined single limit for personal injury or property damage.

6. Photographer shall provide the District with Public Liability Insurance Coverage Verification and a Worker's Compensation Coverage Verification certificate.

7. Any employees of Photographer who may come into contact with students must comply with the fingerprinting and criminal background investigation requirements set forth in California Education Code sections 44237 and 45125.1. Prior to rendering any Services under this Agreement, Photographer shall provide the District with verification of compliance with fingerprinting and criminal background requirements and a list of the names of all employees who may come into contact with students. All costs associated with fingerprinting and background checks shall be the responsibility of Photographer.

8. This Agreement is for all photography services at District elementary and middle schools, including but not limited to:

- Student Identification Pictures (2 sets: one for library and one for lunch card)
- Class pictures (Group or composite at the discretion of the Principal or designee)
- Student activity and school sports team pictures as requested by Principal or designee
- School staff pictures
- Photos of members of the School Board and District Staff

9. Photographer is responsible for all work involved in the taking or selling of pictures and picture packages and is to assume full liability for all money collected. No clerical assistance is to be requested from students or school personnel. Photographer is solely responsible for dealing with parents in regards to payment and complaints.

10. Photographer shall prepare and furnish to each school all promotional materials, handouts, order forms, and photo day procedures. Plans for the promotion, sale and distribution of pictures are to be submitted to each school for approval by June 16th of each year prior to scheduled dates of taking pictures.

11. Parent satisfaction is to be guaranteed or a full refund is to be given.

12. Re-takes shall be provided for circumstances including but not limited to closed eyes, poor expression, poor exposure, scratched film, out of focus, too light or too dark, and bad color balance.

13. Students shall be provided with the option to purchase more than one photo package if so desired.

14. Picture taking sessions are not to interrupt the school facility or program and are not to unnecessarily interrupt classrooms.

15. All prices are to be net unit price, tax included. All discounts and terms for payment must be reflected within the unit price.

16. Photographer shall coordinate Services with the yearbook committee/personnel and will provide photos for yearbooks and/or memory books at the request of the Principal or designee.

17. Photographer will provide a minimum of four adhesive-backed mini-portraits of every student and staff member photographed in two sets. Photographer will provide additional sets of adhesive mini-portraits as requested by Principal or designee.

18. Photographer will provide bar-coded ID cards for each student with custom backgrounds to include school logos and made of tamper proof heavy laminate.

19. Photographer will provide two CDs containing each school's photos and including each student and staff member's name with built-in software and pre-designed templates enabling us to create items including but not limited to customized awards, certificates, and directories in both Mac and Windows formats.

20. Photographer will provide three administrator CDs for each school—one to be sent to the school site and two to be sent to the IT Department at the District—with photos of students and staff members in a format suitable for import into Infinite Campus, Nutrikids, OPALS, Illuminate and other 3rd party software programs.

21. Photographer will provide a make-up and re-take picture day to at each school ensure that all students have been photographed and an option for new students and staff that arrive later in the year to be photographed as well.

22. Photographer will provide schools the choice of composite pictures of students for each teacher's class or a group photo of all students in the class, including the teacher.

23. Photographer will ensure that special needs families, as designated by the Principal or designee, who might not have the resources to purchase a picture package at listed prices will have an opportunity to purchase photos at a lower price.

24. All promotional materials provided by Photographer shall provide full disclosure of any and all fees to be charged up front. No pressure selling is to be used by any agent or representative of Photographer. Photographer may distribute promotional materials to students regarding photo services and packages, but students are under no obligation to purchase portraits.

25. District may decide, on a school-by-school basis to have fall and spring portraits taken.

26. Photographer shall provide one class photo, either group or composite, for each student in grades K through 5 free of charge regardless of whether or not a package is purchased.

27. Photographer's photo packages shall include the following options at the cost of $10.00 each: 4-3x5's, 8-wallets, 2-5x7, 1-8x10.

28. District may terminate this Agreement at any time by giving thirty (30) days' written notice to Photographer. Such written notice shall be sufficient to stop further performance of Services by Photographer. Photographer shall promptly return any District property or records, including but not limited to records retained in hard copy, electronic or digital format in its possession and any copies thereof, to the District.

29. Photographer shall defend, indemnify, and hold harmless the District and its agents, employees, Board of Trustees, and members of the Board of Trustees, from

and against claims, damages, losses, and expenses (including, but not limited to attorney's fees and costs including fees of consultants) arising out of or resulting from performance of this Agreement including, but not limited to, the Photographer's use of the site; the Photographer's completion of its duties under this Agreement; injury to or death of persons or damage to property or delay or damage to the District, its agents, employees, Board of Trustees, members of the Board of Trustees, for any act, omission, negligence, or willful misconduct of the Photographer or its respective agents, contractors, employees, material or equipment suppliers, invitees, or licensees. Such obligation shall not be construed to negate, abridge, or reduce other rights or obligations of indemnity, which would otherwise exist as to a party, person, or entity described in this paragraph.

30. Photographer shall not assign or transfer by operation of law or otherwise any or all of its rights, burdens, duties or obligations under this Agreement without the prior written consent of the District.

31. This Agreement shall inure to the benefit of and shall be binding upon Photographer and District and their respective successors and assigns.

32. If any provision of this Agreement shall be held invalid or unenforceable by a court of competent jurisdiction, such holding shall not invalidate or render unenforceable any other provision of this Agreement.

33. The terms of the Agreement shall not be waived, altered, modified, supplemented or amended in any manner whatsoever except by written agreement signed by both Parties.

34. This Agreement shall be governed by and construed in accordance with the laws of the State of California and any action or proceeding seeking any relief under or with respect to this Agreement shall be brought solely in the Superior Court of the State of California for Santa Cruz County, subject to any motion for transfer of venue.

35. Written notice shall be deemed to have been duly served if delivered in person to the Photographer, or if delivered at or sent by registered or certified mail to the last business address known to the person who sends the notice.

District: 405 Old San Jose Rd. Soquel, CA 95073 Attn: Asst. Supt., Business Services c/o Catherine Meyer Johnson	Photographer 30351 Huntwood Ave. Hayward, CA 94544 Attn: Jack Schlichting

36. While engaged in carrying out the terms and conditions of this Agreement, the Photographer is an independent contractor and not an officer, employee, agent, partner, or joint venture of the District.

37. This Agreement is intended by the Parties as the final expression of their agreement with respect to such terms as are included herein and as the complete and exclusive statement of its terms and may not be contradicted by evidence of any prior agreement or of a contemporaneous oral agreement, nor explained or supplemented by evidence of consistent additional terms.

38. The effectiveness of this Agreement is contingent upon approval or ratification by the District's Board of Trustees.

THIS AGREEMENT is made this June 22, 2016 day of _____, 2016, between Santa Cruz City Schools and Lifetouch, Inc.

I acknowledge that I have thoroughly read and agree to the conditions of this Agreement.

Certification: "Under penalty of perjury, I certify that the information provided on this form is true, correct and complete." Lifetouch National School Studios, Inc. has authorized me as an agent to sign and enter into this contract on behalf of Lifetouch National School Studios ~~Photography,~~ Inc.

By _____
(Signature)

Jack C. Schlichting
(Print Name)

Treasurer Manager
(Title)

LIFETOUCH NATIONAL SCHOOL STUDIOS, INC.
(Company Name)

By _____
(Signature)

Jim Monreal
(Print Name)

Asst. Supt., Business Services
(Title)

SANTA CRUZ CITY SCHOOLS
(Company Name)

SANTA CRUZ CITY SCHOOLS
K-8 PHOTOGRAPHY SERVICES
ADDENDUM FOR 2017-2018
SCHOOL YEAR

This addendum will renew the original Agreement effective July 1, 2016 between Santa Cruz City Schools and Lifetouch Inc. for one (1) additional School Year, 2017-2018. All contract terms and conditions remain the same.

By _____
(Signature)

Jack C. Schlichting
(Print Name)

Territory Manager
(Title)

Lifetouch NSS
(Company Name)

By _____
(Signature)

Patrick K Gaffney
(Print Name)

Assistant Superintendent
(Title)

SCCS
(Company Name)

SANTA CRUZ CITY SCHOOL DISTRICT

AGENDA ITEM: Approve Addendum to Extend Agreement with Covello & Covello for 2018-19 High School Photos and Senior Portraits

MEETING DATE: March 28, 2018

FROM: Patrick Gaffney, Assistant Superintendent, Business Services

THROUGH: Kris Munro, Superintendent

RECOMMENDATION:
Approve Addendum to extend Agreement with Covello & Covello for 2018-19 High School Photos and Senior Portraits.

BACKGROUND:
The Board originally approved an agreement with Covello & Covello. on June 22, 2016 for high school photos and senior portraits for the 2016-17 school year. On May 10, 2017, the Board approved an addendum extending the agreement for the 2017-18 school year. The Board is now requested to approve an addendum for the 2018-19 school year. The original agreement detailing services to be provided is attached.

FISCAL IMPACT:
None. Photos may be purchased by families. Affordable cost options are available.

This work is in direct support of the following District goals and their corresponding metrics:

Goal #3: We will eliminate the achievement gaps that currently exist between demographic groups within the SCCS student community.

Goal #5: SCCS will maintain a balanced budget and efficient and effective management.

Goal #6: SCCS will maintain strong communication and partnership with its diverse community.

SANTA CRUZ CITY SCHOOLS
HIGH SCHOOL PHOTOGRAPHY & SENIOR PORTRAIT AGREEMENT
ADDENDUM FOR 2018-2019 SCHOOL YEAR

This addendum will renew the original Agreement effective July 1, 2016 between Santa Cruz City Schools and Covello & Covello one (1) additional School Year, 2018-2019. All contract terms and conditions remain the same.

By _____
(Signature)

Patrick K. Gaffney
(Print Name)

Asst. Supt., Business Services
(Title)

Santa Cruz City School
(Company Name)

By _____
(Signature)

Jon Covello
(Print Name)

Owner
(Title)

Covello & Covello Photography
(Company Name)

March 8, 2018

SANTA CRUZ CITY SCHOOLS
HIGH SCHOOL PHOTOGRAPHY & SENIOR PORTRAIT
AGREEMENT FOR 2016-2017 SCHOOL YEAR

This High School Photography and Senior Portrait Agreement for 2016-2017 School Year ("Agreement") is made and entered into effective July 1, 2016 (the "Effective Date") by and between Santa Cruz City Schools ("District") and Covello+Covello ("Photographer").

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1. Photographer Services. Photographer agrees to provide all of the following services ("Services"): student picture packages; senior portraits; student identification pictures (2 sets); one (1) bar-coded ID card for every District high school student and staff member; school sports teams photos and game and sports event photos; school staff pictures; and Commencement Day photos. Photographer shall also provide school dance, prom and other student activity photos, as may be requested by District and agreed to in advance by the District and Photographer. Photographer shall be exclusive photographer for the District during the term of this Agreement.

2. Term. The term of this Agreement shall be for one (1) year, commencing on the Effective Date. This Agreement may be renewed for up to four (4) additional one-year terms, at the District's discretion. There shall be no extension of the term of this Agreement without express written consent of both the District and Photographer.

3. Student and Staff Portraits. Photographer will photograph all freshman, sophomore, and junior students individually, as directed by Principal or designee at each school, and shall furnish at no cost to the District, CD-ROMs formatted as requested. Digital images on CD-ROMs, compatible with the yearbook publisher's requirements and Infinite Campus software, will be delivered to each school no later than two (2) weeks after photo sitting. The packages will be alphabetized and available no later than one (1) month after photo sitting. Photographer will provide all personnel necessary for collecting monies and setting up and removing backdrops, as needed. Photographer will also photograph each school staff member and take a group staff photograph.

4. Make Up Days. A make-up day for re-takes and absent students will be scheduled by each school in coordination with Photographer.

5. Promotional Materials; No Pressure Selling. No pressure selling is to be used by any agent or representative of Photographer. Photographer may distribute promotional materials to students regarding photo services and packages, but students are under no obligation to purchase portraits. If student indicates at the time of photo sitting that he/she is not going to purchase a photo package, Photographer shall take a minimum of three photographs at no charge.

6. Senior Portraits. Photographer will perform a portrait sitting for each senior student at Photographer's studio or one of several outdoor locations. Appointments will be scheduled in advance by Photographer and student. Photographer will provide make-up appointments. Photographer will provide backdrops and other props necessary for sitting. Prior to the appointment, price lists outlining all package costs and individual photo costs, policies and procedures, and conditions for returns or credits are to be provided to each senior.

7. School Dance, Prom, Activity Portrait Services. Photographer will take individual, couple,

and group photographs of students, staff, and other attendees at school dances, proms, and other school activities ("Events") from time to time, as scheduled in advance by Photographer and Principal or designee. Photographer will furnish backdrops and other props for photographs taken at Events. Payment for photos taken at Events shall be made directly to Photographer by students, staff, or attendees requesting photos. Photographer may distribute promotional materials to students in advance of Event, but shall not require purchases. All printed photos ordered during Event shall be delivered to the school within ten (10) school days following Event.

8. Commencement Day. Photographer shall be responsible for candid Commencement Day photographs of each senior receiving their diploma. Commencement Photos will be posted online for purchase,

9. Scheduling. Specific dates, times, and locations for any and all Services described in this Agreement shall be coordinated and approved by the Principal or designee at each school.

10. Photo Booth. If requested by Principal or designee, Photographer shall provide Principal or designee with a cost estimate for the use of a photo booth for specified student activities. If photo booth is approved by Principal or designee, Photographer shall coordinate and schedule set up and removal with Principal or designee.

11. Yearbook & Student Identification Cards. At no charge to District, Photographer shall provide the District with two CD-ROMs formatted for the yearbook publisher as requested by the Information Technology department, as well as a deluxe wall composite of senior students. All yearbook portraits (free or purchased) shall be fully retouched.

12. Guarantee. Photographer shall unconditionally guarantee all photographs made as to workmanship and quality of materials used. Photographer shall be solely responsible for resolving all complaints and providing such re-takes as may be necessary, at no cost to District.

13. Fingerprinting. Any employees of Photographer who may come into contact with students must comply with the fingerprinting and criminal background investigation requirements set forth in California Education Code sections 44237 and 45125.1. Prior to rendering any Services under this Agreement, Photographer shall provide the District with verification of compliance with fingerprinting and criminal background requirements. All costs associated with fingerprinting and background checks shall be the responsibility of Photographer.

14. Termination. The District may terminate this Agreement at any time by giving thirty (30) days' written notice to the Photographer. Such written notice shall be sufficient to stop further performance of Services by Photographer. Photographer shall promptly return any District property or records, including but not limited to records retained in hard copy,

electronic or digital format in its possession and any copies thereof, to the District.

15. Indemnity. The Photographer shall defend, indemnify, and hold harmless the District and its agents, employees, Board of Trustees, and members of the Board of Trustees, from and against claims, damages, losses, and expenses (including, but not limited to attorney's fees and costs including fees of consultants) arising out of or resulting from performance of this Agreement including, but not limited to, the Photographer's use of the site; the Photographer's completion of its duties under this Agreement; injury to or death of persons or damage to property or delay or damage to the District, its agents, employees, Board of Trustees, members of the Board of Trustees, for any act, omission, negligence, or willful misconduct of the Photographer or its respective agents, contractors, employees, material or equipment suppliers, invitees, or licensees. Such obligation shall not be construed to negate, abridge, or reduce other rights or obligations of indemnity, which would otherwise exist as to a party, person, or entity described in this paragraph.

16. Insurance. At all times during the Term of this agreement, Photographer shall carry the following insurance:

Workers' Compensation Limit:	$500,000
Comprehensive Auto & General Liability:	
Personal Liability:	$1,000,000
Property Damage:	$1,000, 000
Non-ownership per occurrence:	$1,000,000

The District shall be named as an additional insured on Photographer's insurance policy by endorsement. The policy shall provide that it is primary such that insurance maintained by the District, if any, shall be excess and not co-primary. Certificates of Insurance acceptable to the District shall be filed with the District prior to commencement of any Services under this Agreement, which shall include a 30-day notice of cancellation or reduction in limits.

17. Assignment. The Photographer shall not assign or transfer by operation of law or otherwise any or all of its rights, burdens, duties or obligations under this Agreement without the prior written consent of the District.

18. Binding Effect. This Agreement shall inure to the benefit of and shall be binding upon the Photographer and the District and their respective successors and assigns.

19. Severability. If any provision of this Agreement shall be held invalid or unenforceable by a court of competent jurisdiction, such holding shall not invalidate or render unenforceable any other provision of this Agreement.

20. Amendments. The terms of the Agreement shall not be waived, altered, modified,

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supplemented or amended in any manner whatsoever except by written agreement signed by both parties.

21. Governing Law. This Agreement shall be governed by and construed in accordance with the laws of the State of California and any action or proceeding seeking any relief under or with respect to this Agreement shall be brought solely in the Superior Court of the State of California for Santa Cruz County, subject to any motion for transfer of venue.

22. Written Notice. Written notice shall be deemed to have been duly served if delivered in person to the Photographer, or if delivered at or sent by registered or certified mail to the last business address known to the person who sends the notice.

District:	Photographer:
405 Old San Jose Rd. Soquel, CA 95073 Asst. Supt., Business Services c/o Catherine Meyer-Johnson	303 Potrero St. Santa Cruz, CA 95060 Jon Covello

23. Independent Contractor Status. While engaged in carrying out the terms and conditions of this Agreement, the Photographer is an independent contractor and not an officer, employee, agent, partner, or joint venture of the District.

24. Entire Agreement. This Agreement is intended by the Parties as the final expression of their agreement with respect to such terms as are included herein and as the complete and exclusive statement of its terms and may not be contradicted by evidence of any prior agreement or of a contemporaneous oral agreement, nor explained or supplemented by evidence of consistent additional terms.

25. Board Ratification/Approval. The effectiveness of this Agreement is contingent upon approval or ratification by the District's Board of Trustees.

SANTA CRUZ CITY SCHOOLS	COVELLO & COVELLO PHOTOGRAPHY

161 of 276

By:	By:
Name: Jimmy Monreal	Name: Jon Covello
Title: Asst. Supt., Business Services	Title: Owner/Photographer
Date: 6/16/16	Date: June 16, 2016

SANTA CRUZ CITY SCHOOLS
HIGH SCHOOL PHOTOGRAPHY & SENIOR PORTRAIT AGREEMENT
ADDENDUM FOR 2017-2018 SCHOOL YEAR

This addendum will renew the original Agreement effective July 1, 2016 between Santa Cruz City Schools and Covello & Covello one (1) additional School Year, 2017-2018. All contract terms and conditions remain the same.

By _____ (Signature)
Jon Covello (Print Name)
Owner (Title)
Covello & Covello Photography (Company Name)

By _____ (Signature)
PATRICK K GAFFNEY (Print Name)
ASSISTANT SUPERINTENDENT (Title)
SCCS (Company Name)

SANTA CRUZ CITY SCHOOL DISTRICT

AGENDA ITEM: Bond Projects Agreements, Proposals and Bids

MEETING DATE: March 28, 2018

FROM: Patrick K. Gaffney, Assistant Superintendent, Business Services

THROUGH: Kris Munro, Superintendent

RECOMMENDATION:
Ratify the bond projects contracts, proposals and bids below, executed pursuant to Board Policy 3300.

BACKGROUND:
On June 14, 2017, the Board of Education delegated authority to enter into contracts on behalf of Santa Cruz City Schools and to purchase supplies, materials, apparatus, equipment and services up to the amounts specified in Public Contract Code 20111 and Education Code Section 17605 to the Superintendent or designees, and required that the Board of Trustees ratify contracts within sixty (60) days of incurring the expense.

The following contracts, proposals and bids are presented for ratification:

		Contract Cost
8.1.10.1	Ifland Survey – proposal for topographic survey at Delaveaga for design purposes	$11,000
8.1.10.2	Ifland Survey – proposal for topographic survey at Bay View for design purposes	$24,000
8.1.10.3	Waterproofing Associates, Inc. – bid for project to remove and replace 56,000 sq ft of roofing & associated components at Natural Bridges	$691,868
8.1.10.4	Belli Architectural Group – agreement amendment for design & construction administration services for the Branciforte Middle School parking lot project	$30,700
8.1.10.5	Bowman & Williams – proposal for surveying services at Harbor High regarding the flood plain	$9,000
8.1.10.6	Leach Group – proposal for DSA Inspector of Record services for the Harbor High Field & Track project	$25,000
8.1.10.7	Padres Associates – proposal to complete a Phase 1 Environmental Site Assessment with a Title V Environmental Hazards review for SCHS Modernization (CEQA)	$3,800
8.1.10.8	Kleinfelder – Proposal for special inspection & materials testing services for Soquel High Marquee Sign project	$7,025
8.1.10.9	XL Construction – revised schedule of sublease payments for the Harbor High Track & Field project	$7,767,541
8.1.10.10	Roofing & Solar Construction Inc. – bid for removal & replacement of Harbor High roofs.	$1,295,000
8.1.10.11	The Garland Co. – proposal to provide materials for Harbor High roof project, per CMAS bid.	$385,924
8.1.10.12	Andy's Roofing Co., Inc. – bid for removal & replacement of Branciforte Middle School roofs.	$1,092,400
8.1.10.13	The Garland Co. - proposal to provide materials for Branciforte Middle School roof project, per CMAS bid.	$299,668

FISCAL IMPACT:
As indicated above.

This work is in direct support of the following District goals and their corresponding metrics:

Goal #1: All Santa Cruz City Schools students will be prepared to successfully access post-secondary college and career opportunities.

Goal #2: SCCS will create positive, engaging school environments that promote the development of cognitive skills and the social emotional well-being of all students.

Goal #5: SCCS will maintain a balanced budget and efficient and effective management.

SANTA CRUZ CITY SCHOOL DISTRICT

AGENDA ITEM:	Approve Ifland Survey Proposal for Delaveaga Elementary Site Survey
MEETING DATE:	March 28, 2018
FROM:	Patrick K. Gaffney, Assistant Superintendent, Business Services
THROUGH:	Kris Munro, Superintendent

RECOMMENDATION:
Approve Ifland Survey Proposal for Delaveaga Elementary Site Survey.

BACKGROUND:
This is a professional Services contract. A partial campus survey at Delaveaga Elementary was completed in 2017. The current proposal includes a topographic survey for design purposes as shown on the attached exhibit, location of improvements, building corners, surfaces, drainage, observed evidence of utilities, spot elevations at minimum 15' interval and all grade breaks. Survey data will be incorporated and compiled with the 2017 Delaveaga Elementary School survey and mapping. Elevations shall be on City datum. Deliverables will include a PDF and an AutoCAD DWG.

FISCAL IMPACT:
$11,000.00 to be paid from Measure B Bond Funds (Restricted). 0.73% of site budget.

This work is in direct support of the following District goals and their corresponding metrics:

Goal #2: SCCS will create positive, engaging school environments that promote the development of cognitive skills and the social emotional well-being of all students.

Goal #5: SCCS will maintain a balanced budget and efficient and effective management

Goal #6: SCCS will maintain strong communication and partnership with its diverse community.

Prepared by: Trevor Miller

IFLAND SURVEY
Surveying - Mapping - GPS

February 27, 2018

Trevor Miller
Director of Facilities
Santa Cruz City Schools
536 Palm Street
Santa Cruz, CA 95060

RE: Surveying & Mapping Services for Santa Cruz City Schools Modernization Projects
DeLaveaga Elementary School: 1145 Morrissey Boulevard, Santa Cruz, CA 95065

Dear Trevor:

We completed a campus topo survey at DeLaveaga Elementary in 2017. This proposal is based on the request for supplementary utility location work from Erik Dawley with Madi-Architects. We hereby submit our proposal for the following surveying and mapping services:

SCOPE OF WORK – DELAVEAGA ELEMENTARY

1. SUBSURFACE UTILITY LOCATION SERVICES, SURVEY & MAPPING

A. Phase I – initial work (allowance estimate)

We will contract with a Subsurface Utility Location Contractor to perform utility location and marking services in the areas designated by the architect (area shown in RED). This item also includes our effort to coordinate with contractor in the field and upon completion, the additional effort to survey, field locate and map the marked utilities and incorporate into the topographic base map. Due to the unknown effort necessary for this item, the line fee is an allowance to locate the traceable utilities (water, gas, power, sewer, storm drain) within the designated area. Non-conductive (ie, composite, plastic, etc) lines without tracer wires and general irrigation lines are typically excluded from this work.

B. Phase II - supplemental work (optional, as needed)

As an additional in-depth phase of underground utility location, and subject to an existing facility map and/or site manager with knowledge of the existing infrastructure, we will spend additional effort and resources to locate underground utilities not identified in Phase I and within areas of critical concern that are requested from the architect. The fee estimate is for 1 day of field time of underground location, 1 day of field location and associated office time.

An ADDITIONAL SERVICES budget for $3000 was previously included and is still active in the PO for Delaveaga Elementary School from 8/2017. In the event that the architect needs further survey detail for design purposes, we can additionally perform that work upon request.

FEE SCHEDULE

1. SUBSURFACE UTILITY LOCATION SERVICES

A. Phase I – initial work (allowance) .....$ 6,600
B. Phase II - supplemental work (optional, if needed) .....$ 4,500

FEE TOTAL & ALLOWANCES .....$ 11,100

PROJECT SCHEDULE

Item 1A - This item will need time on campus while students are not present. We would anticipate that field work to be completed during Spring Break and anticipate deliverables to be complete within 2 weeks thereafter.

Item 1B - This item is optional, to be completed only upon further authorization. Turnaround is estimated at 3-4 weeks.

We have prepared the included scope based on our understanding of the project survey needs as requested by Madi-Architects. Public entities or projects which use public funds or grants typically require prevailing wage rates for field services, which is the basis of our fees.

Our fees for the above services are subject to the attached general provisions, Exhibit A. Additional items, services and/or reimbursables would be subject to the attached hourly rates, Exhibit B. If this proposal meets your approval, please return a signed copy to our office.

Sincerely,

Gary R. Ifland,
President

Authorization to Proceed
I/we agree to the scope, terms and provisions in the above proposal and hereby request Ifland Survey to proceed accordingly with the following:

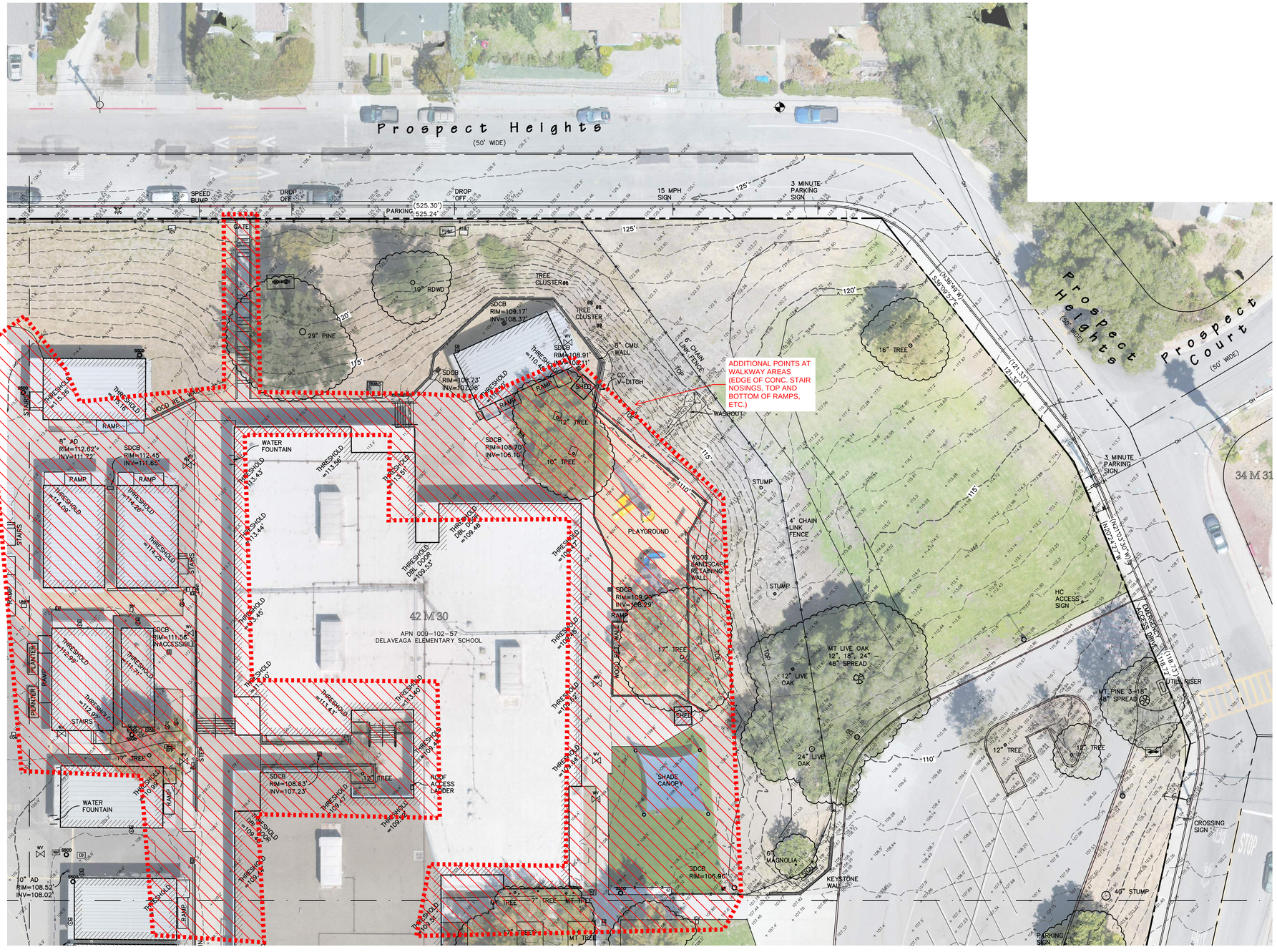
☒ ITEM 1A

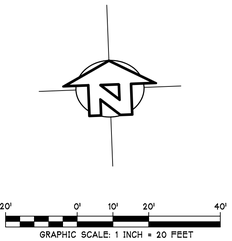
☒ ITEM 1B, as and if needed

_____
Signature *Date*

_____
Printed Name *Title*

NEED UG AT AREAS
COVERED BY THIS SHEET





Legend

- MONUMENT FOUND AS NOTED
- SAN. SEWER MANHOLE
- STORM DRAIN MANHOLE
- ACCESSIBLE PARKING
- WATER VALVE
- WATER METER
- INV. INVERT ELEVATION
- BENCHMARK
- ELECTRICAL PULL BOX
- COMMUNICATION BOX
- UNKNOWN UTILITY BOX
- STORM DRAIN INLET
- STREET SIGNAGE
- ELECTROLIER
- LIGHT STANDARD
- SAN. SEWER CLEANOUT
- GAS METER
- GAS VALVE
- ELECTRICAL BOX
- UTILITY BOX
- TELEPHONE BOX
- BOLLARD
- BACKFLOW PREVENTER
- CLEAN OUT
- BUILDING FOOTPRINT
- TRUNCATED DOMES
- GRADE BREAK
- FENCE
- PROPERTY BOUNDARY
- CONTOUR LINE
- WALL
- MATCH LINE
- TREE DRIPLINE
- TOE OF SLOPE
- TOP OF SLOPE

ALL DISTANCES SHOWN ARE IN FEET AND DECIMALS THEREOF.

Utility Note

UTILITIES SHOWN HEREON ARE BASED ON SURFACE EVIDENCE OBSERVED BY SURVEYOR. SURVEYOR IS NOT RESPONSIBLE FOR THE COMPLETENESS, LOCATIONS OR SIZES THAT MAY BE SHOWN. FOR A MORE COMPLETE SURVEY, UNDERGROUND LOCATIONS MAY BE CONFIRMED BY THE OWNER BY EXCAVATION.

REVISIONS

APPROVED

IFLAND SURVEY
Surveying - Mapping - GPS
5300 Soquel Avenue, Suite 101, Santa Cruz, CA 95062
Tel 831.426.7941 Fax 831.426.6266

TOPOGRAPHIC SURVEY OF:

DeLaveaga Elementary School - Modernization

1145 MORRISSEY BLVD, SANTA CRUZ, CA 95065

PREPARED AT THE REQUEST OF
CITY OF SANTA CRUZ

DATE 10/09/17

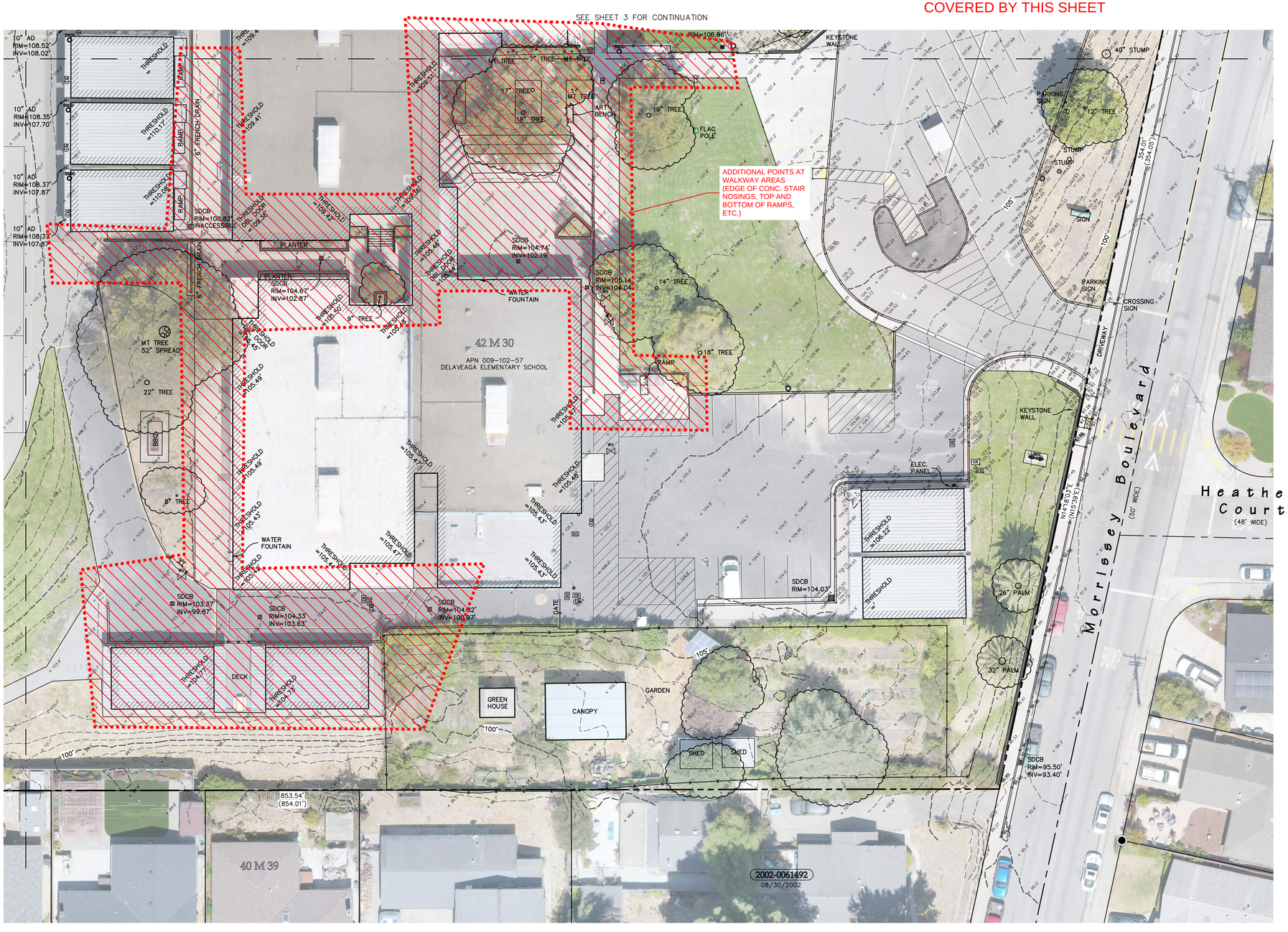
SCALE 1"= 20'

DRAWN VCL

SHEET 3 OF 5 SHEETS

JOB NO. G17004

NEED UG AT AREAS
COVERED BY THIS SHEET



20' 0' 10' 20' 40'

GRAPHIC SCALE: 1 INCH = 20 FEET

Legend

- MONUMENT FOUND AS NOTED
- SAN. SEWER MANHOLE
- STORM DRAIN MANHOLE
- ACCESSIBLE PARKING
- WATER VALVE
- WATER METER
- INV. INVERT ELEVATION
- BENCHMARK
- ELECTRICAL PULL BOX
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- BACKFLOW PREVENTER
- CLEAN OUT

- BUILDING FOOTPRINT
- TRUNCATED DOMES
- GRADE BREAK
- FENCE
- PROPERTY BOUNDARY
- CONTOUR LINE
- WALL
- MATCH LINE
- TREE DRIPLINE
- TOE OF SLOPE
- TOP OF SLOPE

ALL DISTANCES SHOWN ARE IN FEET AND DECIMALS THEREOF.

Utility Note

UTILITIES SHOWN HEREON ARE BASED ON SURFACE EVIDENCE OBSERVED BY SURVEYOR. SURVEYOR IS NOT RESPONSIBLE FOR THE COMPLETENESS, LOCATIONS OR SIZES THAT MAY BE SHOWN. FOR A MORE COMPLETE SURVEY, UNDERGROUND LOCATIONS MAY BE CONFIRMED BY THE OWNER BY EXCAVATION.

REVISIONS

APPROVED

IFLAND SURVEY
Surveying - Mapping - GPS
5300 Soquel Avenue, Suite 101, Santa Cruz, CA 95062
Tel 831.426.7941 Fax 831.426.6266

TOPOGRAPHIC SURVEY OF:
DeLaveaga Elementary School - Modernization
1145 MORRISSEY BLVD, SANTA CRUZ, CA 95065

PREPARED AT THE REQUEST OF
CITY OF SANTA CRUZ

DATE 10/09/17
SCALE 1"= 20'
DRAWN VCL

SHEET 5 OF 5 SHEETS

JOB NO. G17004

SANTA CRUZ CITY SCHOOL DISTRICT

AGENDA ITEM: Approve Ifland Survey Proposal for Bay View Elementary Site Survey

MEETING DATE: March 28, 2018

FROM: Patrick K. Gaffney, Assistant Superintendent, Business Services

THROUGH: Kris Munro, Superintendent

RECOMMENDATION:
Approve Ifland Survey Proposal for Bay View Elementary Site Survey.

BACKGROUND:
This is a professional services contract. A partial campus survey at Bay View Elementary was completed in 2017. The current proposed scope of work will include a topographic survey for design purposes as shown on the attached exhibit, showing location of improvements, building corners, surfaces, drainage, observed evidence of utilities, spot elevations at minimum 15' interval and all grade breaks. Survey data will be incorporated and compiled with the 2017 Bay View Elementary School survey and mapping. Elevations shall be on City datum. Deliverables will include a PDF and an AutoCAD DWG.

FISCAL IMPACT:
$24,000.00 to be paid from Measure B Bond Funds (Restricted). 0.17% of site budget.

This work is in direct support of the following District goals and their corresponding metrics:

Goal #2: SCCS will create positive, engaging school environments that promote the development of cognitive skills and the social emotional well-being of all students.

Goal #5: SCCS will maintain a balanced budget and efficient and effective management

Goal #6: SCCS will maintain strong communication and partnership with its diverse community.

Prepared by: Trevor Miller

IFLAND SURVEY
Surveying - Mapping - GPS

February 27, 2018

Trevor Miller
Director of Facilities
Santa Cruz City Schools
536 Palm Street
Santa Cruz, CA 95060

RE: Surveying & Mapping Services for Santa Cruz City Schools Modernization Projects
Bay View Elementary School: 1231 Bay Street, Santa Cruz, CA 95060

Dear Trevor:

We completed a partial campus survey at Bay View Elementary in 2017. This proposal is based on the request for supplementary work from Erik Dawley with Madi-Architects. We hereby submit our proposal for the following surveying and mapping services:

SCOPE OF WORK – BAY VIEW ELEMENTARY

1. GROUND TOPOGRAPHIC SURVEY & MAPPING

A. Palm Street / Playground Area

Perform a topographic survey for design purposes within the area shown in GREEN on the attached exhibit. Includes location of improvements, building corners, surfaces, drainage, observed evidence of utilities, spot elevations at minimum 15' interval and all grade breaks. Incorporate survey data and compile with 2017 Bay View Elementary School survey and mapping. Elevations shall be on City datum. Deliverables to include PDF & AutoCAD DWG.

B. Central Campus / Buildings Area

Perform a topographic survey for design purposes within the area shown in GREEN on the attached exhibit. Includes location of improvements, building corners, surfaces, drainage, observed evidence of utilities, spot elevations at minimum 15' interval and all grade breaks. Incorporate survey data and compile with 2017 Bay View Elementary School survey and mapping. Elevations shall be on City datum. Deliverables to include PDF & AutoCAD DWG.

2. SUBSURFACE UTILITY LOCATION SERVICES, SURVEY & MAPPING

A. Phase I – initial work (allowance estimate)

We will contract with a Subsurface Utility Location Contractor to perform utility location and marking services in the areas designated by the architect (area shown in BLUE). This item also includes our effort to coordinate with contractor in the field and upon completion, the additional effort to survey, field locate and map the marked utilities and incorporate into the topographic base map. Due to the unknown effort necessary for this item, the line fee is an allowance to locate the traceable utilities (water, gas, power, sewer, storm drain) within the designated area. Non-conductive (ie, composite, plastic, etc) lines without tracer wires and general irrigation lines are typically excluded from this work.

B. Phase II - supplemental work (optional, as needed)

As an additional in-depth phase of underground utility location, and subject to an existing facility map and/or site manager with knowledge of the existing infrastructure, we will spend additional effort and resources to locate underground utilities not identified in Phase I and within areas of critical concern that are requested from the architect. The fee estimate is for 1 day of field time of underground location, 1 day of field location and associated office time.

3. ADDITIONAL SERVICES BUDGET (optional)

Upon request, we will perform additional topographic survey location for design purposes within additional areas of critical concern as may be selected by the architect. This item will be provided on a time and material basis. The fee estimate is for 1 day of field time and associated office mapping work.

FEE SCHEDULE

1.	**TOPOGRAPHIC SURVEY AND MAPPING**	
A.	Palm Street / Playground Area (GREEN)	$ 3,300
B.	Central Campus / Buildings Area (RED)	$ 4,800
2.	**SUBSURFACE UTILITY LOCATION SERVICES**	
A.	Phase I – initial work (allowance)	$ 8,400
B.	Phase II - supplemental work (optional, if needed)	$ 4,500
3.	**ADDITIONAL SERVICES BUDGET (optional, if needed)**	$ 3,000
	FEE TOTAL & ALLOWANCES	$ 24,000

PROJECT SCHEDULE

Item 1A
We could begin the work for item 1A upon receipt of a signed contract and anticipate deliverables to be complete within 2 weeks thereafter.

Items 1B and 2A
These items will need additional time on campus while students are not present. We would anticipate that field work to be completed during Spring Break and anticipate deliverables to be complete within 2 weeks thereafter.

Items 2B and 3
These items are optional items, to be completed only upon further authorization. Turnaround is estimated at 3-4 weeks.

We have prepared the included scope based on our understanding of the project survey needs as requested by Madi-Architects. Public entities or projects which use public funds or grants typically require prevailing wage rates for field services, which is the basis of our fees.

Our fees for the above services are subject to the attached general provisions, Exhibit A. Additional items, services and/or reimbursables would be subject to the attached hourly rates, Exhibit B. If this proposal meets your approval, please return a signed copy to our office.

Sincerely,

Gary R. Ifland,
President

Authorization to Proceed
I/we agree to the scope, terms and provisions in the above proposal and hereby request Ifland Survey to proceed accordingly with the following:

☒ ITEM 1A

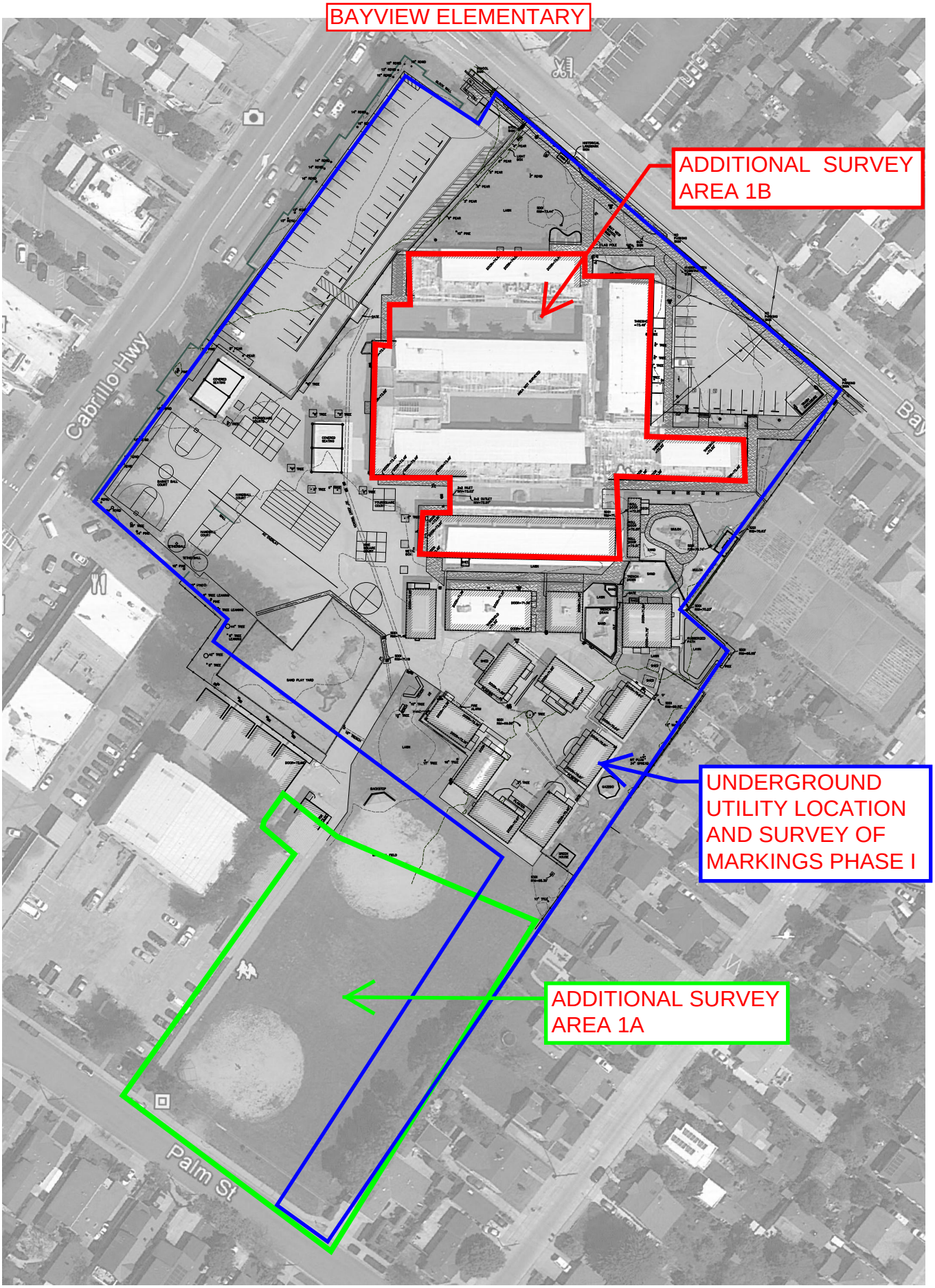
☒ ITEM 1B

☒ ITEM 2A

☒ and ITEMS 2B & 3, as and if needed

_____
Signature *Date*

_____
Printed Name *Title*


BAYVIEW ELEMENTARY
ADDITIONAL SURVEY AREA 1B
UNDERGROUND UTILITY LOCATION AND SURVEY OF MARKINGS PHASE I
ADDITIONAL SURVEY AREA 1A
Cabrillo Hwy
Palm St

SANTA CRUZ CITY SCHOOL DISTRICT

AGENDA ITEM: Waterproofing Associates Inc. Bid for Natural Bridges Elementary School Roofing Replacement.

MEETING DATE: March 28, 2018

FROM: Patrick K. Gaffney, Assistant Superintendent, Business Services

THROUGH: Kris Munro, Superintendent

RECOMMENDATION:
Approve the Waterproofing Associates Inc. contract for roofing at Natural Bridges Elementary School.

PROJECT DESCRIPTION:
This was a low bid process. The proposed project will entail removal and replacement of approximately 56,000 sq ft of roofing and associated components at Natural Bridges Elementary School. A request for bids was sent out to all contractors on our Uniform Construction Cost Accounting Construction Application list, noticed to the builder's plan rooms and advertised in the local newspapers. Six bids were received. Waterproofing Associates Inc. was the successful low bidder.

BID SUMMARY

CONTRACTOR	CITY	BASE BID
Waterproofing Assoc Inc.	Mountainview	$691,868.00
Roofing + Solar Construction Inc	Hayward	$965,000.00
Legacy	San Jose	$1,142,842.00
ARC Inc	San Leandro	$1,299,651.00
Best	Union City	$1,356,000.00
Stronger Building Services	San Leandro	$1,550,000.00
LOW BID	**Waterproofing Associates Inc.**	**$691,868.00**

Staff recommends that the Bid be awarded to Waterproofing Associates Inc., the lowest responsive and responsible bidder.

FISCAL IMPACT:
$691,898, to be funded from Measure 'B' bond funds (Restricted).
Materials Cost through CMAS previously approved February 28th 2018 $579,008.14
Total project construction cost $1,270,876.14 . 23% of site budget.

This work is in direct support of the following District goals and their corresponding metrics:
Goal #2: SCCS will create positive, engaging school environments that promote the development of cognitive skills and the social emotional well-being of all students.
Goal #5: SCCS will maintain a balanced budget and efficient and effective management
Goal #6: SCCS will maintain strong communication and partnership with its diverse community.

Prepared by: Trevor Miller, Director, Facility Services

SANTA CRUZ CITY SCHOOL DISTRICT

AGENDA ITEM:	Agreement Amendment for Belli Architectural Group for Design and Construction Administration Services for Branciforte Middle School Parking Lot Improvements Project
MEETING DATE:	March 28, 2018
FROM:	Patrick K. Gaffney, Assistant Superintendent, Business Services
THROUGH:	Kris Munro, Superintendent

RECOMMENDATION:
Approve the Belli Architectural Group Inc. agreement amendment for design and construction administration services for the Branciforte Middle School Parking Lot Improvements Project.

BACKGROUND:
The side parking area of the campus is poorly utilized as the entry/exit gate requires the staff to exit their vehicles each time they need to enter or exit the parking lot if outside the one hour opening each morning or afternoon. The vehicles on entry are halfway into the street as there is no safe pull up area. This will provide an electronic gate that can be opened by authorized users without exiting the vehicle with a safe pull up area. This improvement has been identified by the site as a high priority project.

The Board previously approved a master agreement with Belli Architectural Group on 1/17/17. This agreement amendment is for architectural services to include verification of existing parking lot conditions, schematic design/research, DSA package development and submittal, bid package preparation and administration, and construction administration.

FISCAL IMPACT:
$30,700.00 to be paid from Measure A Bond Funds (Restricted). 0.18% of site budget.

This work is in direct support of the following District goals and their corresponding metrics:

Goal #2: SCCS will create positive, engaging school environments that promote the development of cognitive skills and the social emotional well-being of all students.

Goal #5: SCCS will maintain a balanced budget and efficient and effective management

Goal #6: SCCS will maintain strong communication and partnership with its diverse community.

Prepared by: Trevor Miller

Exhibit A

FORM OF AMENDMENT TO ADD PROJECT TO AGREEMENT
(Hourly Fee, with Not-to-Exceed Limit)

Pursuant to the agreement between the Santa Cruz City Schools ("District") and Belli Architectural Group, Inc.("Architect") effective January 17, 2017 ("Agreement") for the Measure A construction program, the District and Architect agree to amend the Agreement to add architectural services for the following Branciforte Middle School project ("Project"):

Branciforte Middle School Parking Lot Improvements Project

Existing Conditions Verification

- Conduct site visit to examine existing parking lot and review existing conditions.
- Coordinate with District regarding the current layout of the parking lot and verify if parking lot striping and drive aisles are compliant to current code standards.
- Review as-built documentation to verify existing utility locations and other miscellaneous items affecting the scope and area of work.

Schematic Design/Research

- Site visit to field measure and photodocument existing parking lot conditions.
- Secure previous DSA-approved drawing package(s) of existing campus.
- Generate AutoCAD drawings.
- Develop site plan (enlarged site plans) with three (3) layout options. Review with District and secure approval.

DSA Package/DSA Permitting

- Develop DSA package, targeting one Division of the State Architect (DSA) over-the-counter (OTC) appointment for ACS (Accessibility) only. Package shall be based upon approved Schematic Design package and shall include final detailing and coordination between all disciplines, as required.
- Determine DSA application fees and provide to District.
- Identify and complete all DSA application forms.
- Print and collate sets.
- OTC review and approval.

Bid Package Preparation/Administration

- Generate one bid package based on the DSA approved documents & request District's Front-End Documents.
- Provide input on determining bid schedule.
- Provide District with bid packages for District publication.
- Prepare for, attend and lead one pre-bid conference/job walk.
- Respond to bidder RFI by publishing necessary bid addenda.

- Assist District in evaluating bids.

Construction Administration/DSA Documents

- Provide District with DSA-approved package
- Attend one pre-construction meeting, to be led by awarded bidder.
- Answer contractor RFI's.
- Review submittals and product data.
- Attend on-site observations during the course of construction. Assume four (4) site visits.
- Review contractor pay applications.
- Review and provide District with feedback on contractor change order requests.

Assumptions

- This proposal assumes Belli will develop one bid package, with construction work to be performed during the summer of 2018. Any additional bid package(s), or phasing of bid package(s) are subject to additional services.
- District shall provide any General Conditions or Special Conditions for the construction contract. Belli shall assist with scoping and scheduling as relates to these documents, and will incorporate them into the project's specification package.
- Agency fees required shall be by District.
- DSA access compliance work only does not require DSA supervision (Project Inspector) or reporting certification of construction (DSA Box).

The terms of the Agreement are incorporated into, and govern, this amendment except as may be provided otherwise by this amendment. In the event of a conflict between the Agreement and this amendment, the terms of this amendment shall control.

For the Project, Architect shall perform the Basic and Additional Services specified in the Agreement and this amendment. Multiple prime construction contracts not being used as the delivery method for the Project.

For the architectural services to be provided under this amendment to the Agreement, Architect shall complete such services according to the following schedule (assuming a start date of 3/29/18):

- Existing Conditions Verification: 03/29/18 – 04/02/18
- Schematic Design/Research: 04/03/18 – 04/09/18
- DSA Package/DSA Permitting 04/10/18 – 04/25/18
- DSA OTC Appointment (Tentative): 04/26/18
- Bid Package Preparation: 04/27/18 – 05/02/18
- Bid Administration: 05/03/18 – 05/25/18
- Construction Administration: 06/11/18 – 07/23/18

For the Basic Services satisfactorily performed under this amendment to the Agreement, Architect shall be compensated according to its hourly rate schedule (***Exhibit C*** to the Agreement). Architect's total compensation for its Basic Services shall not exceed $29,500, which is Architect's

estimate of the maximum total cost of its Basic Services on the Project.

If the total amount invoiced by Architect reaches the not-to-exceed Basic Services amount before Architect's Basic Services under this Agreement are complete, Architect must complete the Basic Services without submitting additional invoices, or receiving additional payment, for Basic Services.

Architect's total reimbursement for Reimbursable Expenses shall not exceed $1,200, which is Architect's estimate of the maximum total cost of Reimbursable Expenses on the Project.

Architect shall provide a minimum of two (2) full-time employees for the Project before construction commences, and one (1) full-time employee after construction commences, to perform its duties and responsibilities under this Agreement.

For the period of this Project, the Architect shall have errors and omissions insurance on an occurrence basis, with limits of at least One Million Dollars ($1,000,000) and with a deductible in an amount not to exceed the sum of Thirty Thousand Dollars ($30,000).

ARCHITECT:
Belli Architectural Group, Inc.

By:_____
David N. Peartree, Vice President

DISTRICT:
SANTA CRUZ CITY SCHOOLS

By:_____
Assistant Superintendent, Business Services

SANTA CRUZ CITY SCHOOL DISTRICT

AGENDA ITEM:	Approve Bowman & Williams Survey Proposal for Harbor High Site Survey
MEETING DATE:	March 28, 2018
FROM:	Patrick K. Gaffney, Assistant Superintendent, Business Services
THROUGH:	Kris Munro, Superintendent

RECOMMENDATION:
Approve Bowman & Williams Proposal for Professional Surveying Services at Harbor High School.

BACKGROUND:
This is a professional services contract. A partial campus survey has been done on this site. This contract is to survey the 11 cross sections along Arana Creek which have been delineated by Edward Ballman of Balance Hydrologists. The purpose of this survey is to assist in the flow analysis of the creek and its effect on the flooding of the pool and project area. For this survey Bowman and Williams will tie to existing control from their prior work onsite and incorporate the additional survey data with the existing topographic map base map. As a part of this work they will also tie to a published elevation benchmark to establish the NAVD88 elevations of the site. Deliverables will include a PDF and an AutoCAD DWG.

FISCAL IMPACT:
$9,000.00 to be paid from Measure A Bond Funds (Restricted). 0.032% of Site Budget

This work is in direct support of the following District goals and their corresponding metrics:

Goal #2: SCCS will create positive, engaging school environments that promote the development of cognitive skills and the social emotional well-being of all students.

Goal #5: SCCS will maintain a balanced budget and efficient and effective management

Goal #6: SCCS will maintain strong communication and partnership with its diverse community.

Prepared by: Trevor Miller

BOWMAN & WILLIAMS
CONSULTING CIVIL ENGINEERS & LAND SURVEYORS
ESTABLISHED IN 1908, A CALIFORNIA CORPORATION SINCE 1974
3949 RESEARCH PARK COURT, SUITE 100 • SOQUEL, CA 95073-2049
PHONE (831) 426-3560 FAX (831) 426-9182 www.bowmanandwilliams.com

Contract Amendment #1

February 27, 2018

Belli Architecture Group
Attn.: Pat Gaffney
235 Monterey Street, Suite B
Salinas, CA 93901

Re: Proposal for Professional Surveying Services of Santa Cruz County APN: 009-291-44, also known as Harbor High School. Our file #26994

Dear Pat,

We have prepared this Contract Amendment to survey the 11 cross sections along Arana Creek which have been delineated by Edward Ballman of Balance Hydrologists. The purpose of this survey is to assist in the flow analysis of the creek and its effect on the flooding of the pool and project area. For this survey we will tie to existing control from our prior work onsite and incorporate the additional survey data with the existing topographic map base map. As a part of this work we will also tie to a published elevation benchmark to establish the NAVD88 elevations of the site.

As a result of the requested changes, our estimated fee will be: **$ 9,000.00**

The fees quoted are based on time and materials estimate of similar work done by this office in the past. If we do not reach this estimate you will only be billed for the time worked. If these changes and corresponding time and cost increases meet with your approval, please indicate your agreement by signing below. Services requested prior to this agreement will be performed under our original agreement, dated August 8, 2017

Sincerely,

Bowman & Williams

Accepted by:

_____

Client Signature Date

Attachments:
-Requested sections on B&W topo
-Requested sections at creek on ArcGIS

APN 009-291-44

REVISED

BOWMAN & WILLIAMS
CONSULTING CIVIL ENGINEERS
AND LAND SURVEYORS
1011 CEDAR STREET
SANTA CRUZ, CA 95060
(831) 426-3560

TOPOGRAPHIC SURVEY
HARBOR HIGH SCHOOL POOL

HARBOR HIGH SCHOOL
290 LA FONDA AVENUE
SANTA CRUZ, CALIFORNIA

SCALE 1" = 30'	DRAWN: ABF	JOB NO: 26994.01	SHEET 1 OF ONE
DATE: AUGUST, 2017	CHECKED	INDEX	
FIELDWORK: ABF	DWG: 26994.01.DWG	FILE NO.	

REGISTERED PROFESSIONAL ENGINEER
FRANCIS B. PHILLIPS
No. 53588
CIVIL
STATE OF CALIFORNIA

PRELIMINARY
RELEASED FOR DESIGN REVIEW
NOT FOR CONSTRUCTION

Harbor High School

Source: Esri, DigitalGlobe, GeoEye, Earthstar Geographics, ...
esri

SANTA CRUZ CITY SCHOOL DISTRICT

AGENDA ITEM: Approve Leach Group proposal for DSA Inspector of Record Services for Harbor High Athletic Fields Project

MEETING DATE: March 28, 2018

FROM: Patrick K. Gaffney, Assistant Superintendent, Business Services

THROUGH: Kris Munro, Superintendent

RECOMMENDATION:

Approve the Leach Group proposal for DSA Inspector of Record Services for the Harbor High School Athletic Fields Project.

BACKGROUND:

This proposal is based on the requirement to have a DSA inspector on each and every DSA project the District engages in. The estimate is based on the proposed hourly rate.

FISCAL IMPACT:

Hourly Rate Estimated $25,000.00 to be paid from Measure A Bond Funds (Restricted).

This work is in direct support of the following District goals and their corresponding metrics:

Goal #2: SCCS will create positive, engaging school environments that promote the development of cognitive skills and the social emotional well-being of all students.

Goal #5: SCCS will maintain a balanced budget and efficient and effective management

Goal #6: SCCS will maintain strong communication and partnership with its diverse community.

Prepared by: Trevor Miller

Leach Group

5016 Monterey Street
Carmel by the Sea, California 93923
DSA # 4924 **T** (661) 599-5393
leachgroup@me.com

Cost Proposal

January 1, 2018

I have prepared a schedule of costs for your review. I have three scenarios per your request all of the mentioned prices are including general liability insurance, office supplies, computer and small tools.

Option #1

Hourly	$98.50 per Hour 3-hour min (Based on wage determination #SC-23-63-2011-2D2)
Special Inspector	Not Included
Insurance	Included
Plans and Specifications	Provided by Architect

Option #2

Monthly Salary	$12,500.00

Insurance included in this rate.

Option #3 Modulars at JTS Modular

Per floor price:	$450.00
Hourly Rate:	$ N/A
Special Inspection:	$ N/A
Insurance	Included
Plans and Specifications	Provided by Architect

SANTA CRUZ CITY SCHOOL DISTRICT

AGENDA ITEM: Approve Padre Associates Inc. Proposal to Complete a Phase 1 Environmental Site Assessment with a Title V Environmental Hazards Review

MEETING DATE: March 28, 2018

FROM: Patrick K. Gaffney, Assistant Superintendent, Business Services

THROUGH: Kris Munro, Superintendent

RECOMMENDATION:
Approve the Padre Associates Inc. proposal to complete a Phase 1 Environmental Site Assessment with a Title V Environmental Hazards Review for the Santa Cruz High School Modernization Project.

BACKGROUND:
This is a professional services agreement. This proposal is based on completing work to meet the requirements of the Title V Environmental Hazards Checklist. Padre Associates will complete a Phase 1 Environmental Site Assessment which will be used by the California Department of Education (CDE) School Facilities Planning Division (SFPD) staff for site-review purposes. This is part of the CEQA process.

FISCAL IMPACT:
$3,800.00 to be paid from Measure A Bond Funds (Restricted). 0.12% of site budget.

This work is in direct support of the following District goals and their corresponding metrics:

Goal #2: SCCS will create positive, engaging school environments that promote the development of cognitive skills and the social emotional well-being of all students.

Goal #5: SCCS will maintain a balanced budget and efficient and effective management

Goal #6: SCCS will maintain strong communication and partnership with its diverse community.

Prepared by: Trevor Miller

padre associates, inc.
ENGINEERS, GEOLOGISTS & ENVIRONMENTAL SCIENTISTS

March 14, 2018
Proposal Number: 1801-0751

Mr. Trevor Miller, Director of Facilities
Santa Cruz City Schools
405 Old San Jose Road
Soquel, California 95073

Subject: Proposal to Complete a Phase I ESA with Title V Environmental Hazards Review for the Santa Cruz High School Modernization Project, Located at 415 Walnut Avenue, Santa Cruz, California

Dear Mr. Miller:

Padre Associates, Inc. (Padre) appreciates the opportunity to provide Santa Cruz City Schools with this proposal to complete a Phase I Environmental Site Assessment (ESA) with Title V Environmental Hazards Review for the Santa Cruz High School Modernization Project, located at 415 Walnut Avenue, Santa Cruz, Santa Cruz County, California (Project Site).

Padre understands that the existing school site consists of 15.48 acres, and that the modernization project includes new buildings and additions to existing buildings.

This proposal is based on the school site selection requirements of the California Department of Education (CDE) and the Department of Toxic Substances Control (DTSC). The proposed scope of services is presented below, followed by a cost summary.

SCOPE OF SERVICES

Phase I ESA with Title V Environmental Hazards Review

Task 1 - Site History

Padre will research and review pertinent, readily available geologic and hydrogeologic literature, and available historical aerial photographs, Sanborn Fire Insurance Maps, and topographic maps of the Project Site and surrounding area. Additionally, Padre will interview knowledgeable personnel identified by the client who are familiar with the historical operations at the Project Site and will review documents supplied by the current property owner.

Task 2 - Site Reconnaissance

Padre will perform a reconnaissance of the Project Site and evaluate the Project Site and adjacent areas for potential sources of hazardous substances contamination. The reconnaissance will include a detailed site visit to assess the presence of on-site hazardous substances use, storage, treatment, and/or disposal.

Task 3 - Regulatory Agency Review

Padre will obtain a current governmental database search report for the Project Site and the area within a one-mile radius of the Project Site. Padre will also contact applicable municipal, county, state, and federal agencies to review readily available files, records, permits, and known site lists, as well as interviewing knowledgeable agency personnel.

Task 4 - Title V Environmental Hazards Review

Padre will perform an environmental hazards review of the Project Site that will identify the potential presence of:

- High voltage power transmission lines located within 500 feet of the Project Site and transformers of Cell Towers on or near the Project site;
- Railroad tracks located within 1,500 feet of the Project Site;
- Earthquake faults or traces on or near the site; and identify if the Project Site is located in an Alquist-Priolo Special Studies Zone;
- Flood hazard;
- Water/fuel storage tanks on or near the Project Site;
- High pressure natural gas and/or liquid petroleum pipelines located within 1,500 feet of the Project Site;
- High volume water pipelines and/or aqueducts on or near the Project Site;
- Traffic Corridor (freeway or other busy traffic corridor) located within 500 feet of the Project Site;
- Facilities that might reasonably be anticipated to emit hazardous air emissions or hazardous materials handlers within a ¼-mile of the Project Site; and
- Airports located within 2-nautical miles of the Project Site.

Task 5 - Report Preparation

Padre will prepare and submit a report summarizing the results of our findings, which will present our interpretations and recommendations as they pertain to hazardous substances at the Project Site and adjacent areas. Padre will recommend additional assessment, if warranted, based on information from the assessment. Padre will submit an electronic copy and three bound copies of the final report.

SCHEDULE

Padre is prepared to begin work on the proposed environmental services within one week of receiving authorization. The scope of services described herein, is estimated to be completed within four weeks from project initiation.

COST SUMMARY

The scope of services detailed herein will be performed on a fixed fee basis in accordance with Padre's Professional Services Agreement and General Conditions for a cost of $3,800.

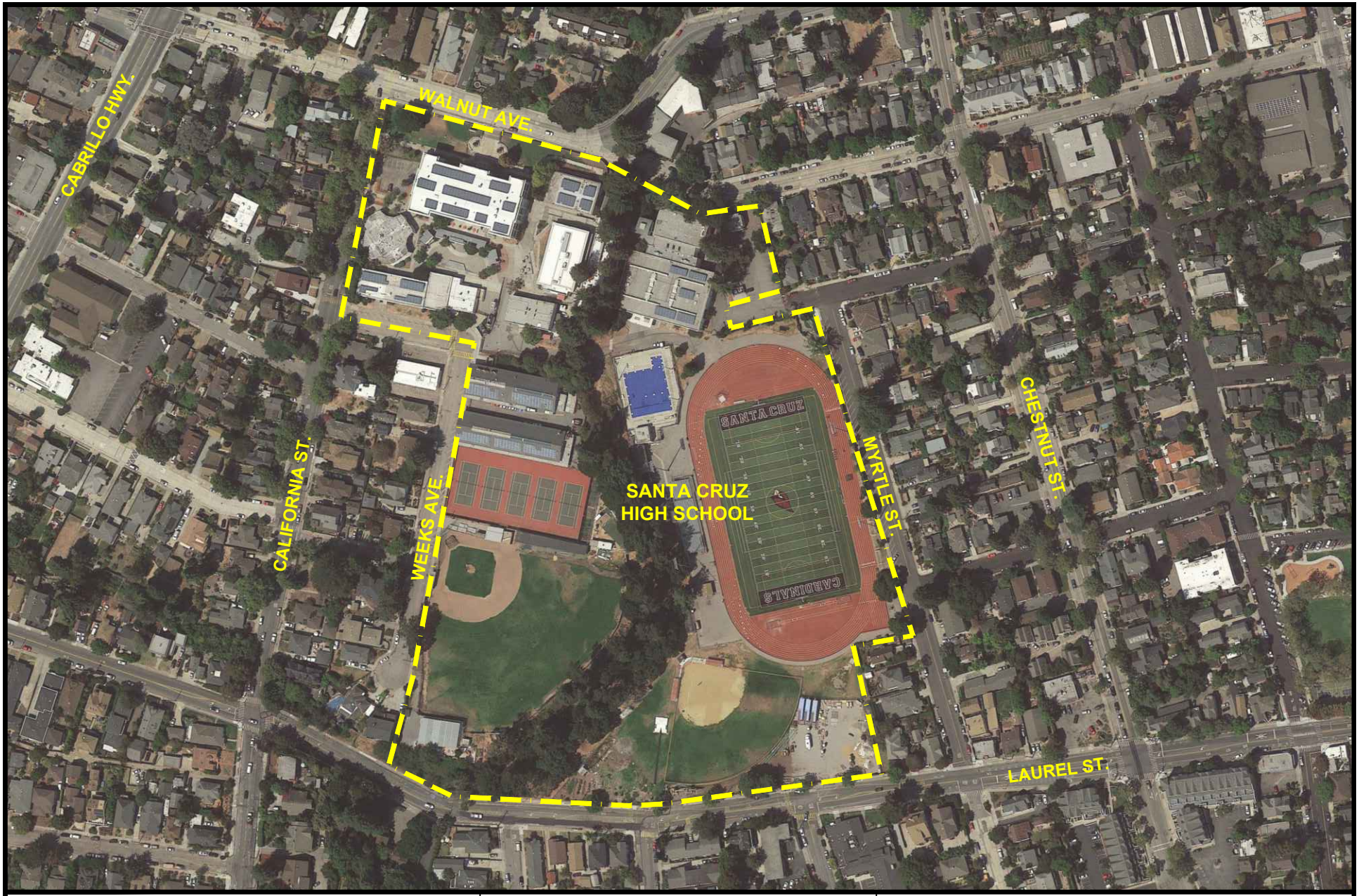
Padre appreciates the opportunity to provide environmental consulting services to the Santa Cruz City Schools. If you have any questions or require additional information, please contact the undersigned at (916) 333-5920, Ext. 24.

Sincerely,

PADRE ASSOCIATES, INC.

Alan J. Klein, R.E.P.A., C.P.E.S.C., QSD/QSP
Senior Environmental Scientist

ATTACHMENTS: Site Map
Statement of Qualifications
Professional Services Agreement and General Conditions
2015 Fee Schedule



padre associates, inc.
ENGINEERS, GEOLOGISTS & ENVIRONMENTAL SCIENTISTS

GOOGLE EARTH IMAGERY (09/17)

0 250
FEET

SANTA CRUZ HIGH SCHOOL
415 WALNUT AVENUE
SANTA CRUZ, SANTA CRUZ COUNTY, CALIFORNIA

PROJECT NO.	DATE	DR. BY	APP. BY
1801-0751	3/13/18	AC	AJK

PLATE A

SITE MAP

STATEMENT OF QUALIFICATIONS

DESCRIPTION OF FIRM

Padre Associates, Inc. (Padre) was established in 1996 as an environmental, geotechnical and engineering consulting firm. Padre is headquartered in Ventura, California with branch offices located in Sacramento, Concord, San Luis Obispo, Goleta and Bakersfield. Padre's staff currently consists of over 100 professionals, comprised of State of California Registered Civil Engineers, Registered Geologists, Certified Engineering Geologists, Certified Hydrogeologists, Certified Professionals in Erosion and Sediment Control, Certified Ecologists, and environmental scientists and planners who have extensive training and hands-on experience in their fields of specialty. Additionally, Padre holds a State of California Contractors License, General Engineering A, as well as a Hazardous Substances and Remedial Actions Certification. Padre is a California-certified small business (No. 0025798).

CALIFORNIA PUBLIC SCHOOLS EXPERIENCE

The California Department of Education's (CDE) authority for approving proposed sites for school construction is contained in Education Code Section 17251. CDE's approval is a condition for School Districts to receive state funds for the acquisition of sites under the state's School Facilities Program administered by the State Allocation Board. CDE has established standards and regulations that are included in the California Code of Regulations, Title 5, sections 14010, 14011, and 14012. The Padre Team is experienced and extremely familiar with the requirements and numerous specific criteria and guidelines that are prescribed by the California Education Code and CDE, including the assessment of soil and groundwater; geologic evaluations, and biological assessments.

Padre has extensive experience assisting School Districts with the school site selection process and the requirements of the CDE School Facilities Planning Division (SFPD), the Division of the State Architect (DSA), and the Department of Toxic Substances Control (DTSC) School Evaluation and Cleanup Division. Padre offers the following school site services:

- Phase I Environmental Site Assessments;
- Geologic and Environmental Hazards Reports;
- Preliminary Environmental Assessments (PEAs);
- Supplemental Site Investigations (SSIs);
- Removal Action Workplans (RAWs) and Removal Actions (RAs);
- Storm Water Pollution and Prevention Plans (SWPPPs);
- CEQA/NEPA Environmental Evaluations; and
- Biological Assessments and Wetland Delineations.

CURRENT / RECENT SCHOOL PROJECTS (partial list)

- Western Placer USD, Lincoln Ca – Phase I and Geohaz (2017).
- Alisal UnSD, Salinas, Ca – Phase I, Geohaz, and PEA (2016-2017).
- Milpitas USD, Milpitas, Ca - Phase I, PEA, RAW; and RA (2015-2017).
- Cupertino UnSD, Cupertino, Ca – PEA, SSI, and RAW (2015-2017).
- Gilroy Unified School District, Gilroy, Ca – PEA (2016) and RAW (2017).

PROFESSIONAL SERVICES AGREEMENT

This AGREEMENT is made by and between **PADRE ASSOCIATES, INC**. (CONSULTANT), and **SANTA CRUZ CITY SCHOOLS** (CLIENT). This AGREEMENT is subject to the GENERAL CONDITIONS, printed on the second page, along with any other attachments specifically referenced herein.

Date:	March 14, 2018	Project No:	1801-0751
Client:	Santa Cruz City Schools	Contact:	Trevor Miller
Address:	405 Old San Jose Rd, Soquel, CA 95073	Phone:	(831) 429-3904
Padre Contact:	Alan Klein	Phone:	(916) 333-5920 x24

Project Title: Santa Cruz High School Modernization Project

Scope of Services:	☒	Phase I ESA with Title V Hazards Review
Compensation:	☒	$3,800.
Terms and Conditions:	☒	Attached

The TERMS AND CONDITIONS of this AGREEMENT are accepted by:

CLIENT:	CONSULTANT:
SANTA CRUZ CITY SCHOOLS	**PADRE ASSOCIATES, INC.**
BY:	BY: Alan J. Klein
Date:	Date: March 14, 2018

GENERAL CONDITIONS

1. PAYMENT. CLIENT accepts responsibility for payment of CONSULTANT under the conditions stated herein. All invoices are due and payable upon presentation. Amounts unpaid more than thirty (30) days after the date of the invoice shall bear interest at the rate of one-and-one-half (1.5) percent per month or the maximum rate permitted by law, whichever is less.

2. STANDARD OF CARE. CLIENT recognizes that site and subsurface conditions may vary from those observed at locations where drill holes, surveys, or explorations are made, and that site and subsurface conditions may change with time. Data, interpretations, and recommendations by CONSULTANT will be based solely on information available to CONSULTANT. CONSULTANT is responsible for its data, interpretations, and recommendations, but will not be responsible for other parties' interpretations or use of the information developed, or for information provided by others.

CONSULTANT agrees to strive to perform the services set forth in this AGREEMENT in accordance with generally accepted professional engineering and geologic practices, in the same or similar localities, at the time the services are performed. CONSULTANT's services shall not be subject to any express or implied warranties whatsoever.

3. CLIENT RESPONSIBILITIES. The CLIENT shall provide all information it has access to that relates to the site and may bear upon the services of the CONSULTANT, including, but not limited to, a legal description of the site, a site plan, the location of utilities and underground structures at the site, previous geologic/geotechnical reports and any previous environmental assessments and audits. The CLIENT shall obtain all necessary authorizations and permits to allow the CONSULTANT to have access to the site at reasonable times throughout contract performance. CONSULTANT will take reasonable precautions to minimize damage to the site, but unavoidable damage or alteration may occur and CLIENT agrees to assume responsibility for same. CLIENT agrees to assume responsibility for damages due to CONSULTANT's interference with subterranean structures such as pipes, tanks, and utility lines that are not correctly shown on the documents provided to CONSULTANT.

4. LIMITATION OF LIABILITY. CLIENT hereby agrees that to the fullest extent permitted by law the CONSULTANT's total liability to CLIENT for any and all injuries, claims, losses, expenses, or damages whatsoever arising out of or in any way relating to the project, the site, or this AGREEMENT from any cause or causes, including, but not limited to, the CONSULTANT's negligence, errors, omissions, strict liability, breach of contract, or breach of warranty, shall not exceed the greater of the total amount paid by the CLIENT for the services of the CONSULTANT under this contract or $50,000.00, whichever is greater. CLIENT and the CONSULTANT further agree that, to the fullest extent permitted by law, neither party shall be liable to the other for any special, indirect, or consequential damages.

5. INDEMNIFICATION. CLIENT shall defend, indemnify, and hold harmless CONSULTANT and its directors, officers, shareholders, employees, contractors, subcontractors, agent, or affiliates from and against any and all suits, actions, legal or administrative proceedings, claims, demands, actual damages, fines, punitive damages, losses, costs, liabilities, interest, and attorneys' fees (including any such fees and expenses incurred in enforcing this indemnity) which, irrespective of CONSULTANT's negligence: (a) exceed the limitation on CONSULTANT's liability provided for in Article 4, or (b) result from, arise out of, or are in any way connected with: (i) acts or omissions of CLIENT, CLIENT's employees, agents, and subcontractors and their employees or agents; (ii) the release of any hazardous substance; or (iii) any other generation, treatment, or transport of waste materials.

CLIENT agrees that CONSULTANT had nothing whatsoever to do with the creation, existence, or presence of asbestos, hazardous substances, or pollutants on or near the subject property. Accordingly, and to the fullest extent permitted by law, CLIENT agrees to defend, indemnify, and hold CONSULTANT, its agents, subcontractors, and employees harmless from and against any and all claims, defense costs, including attorneys' fees, damages, and other liabilities arising out of or in any way related to CONSULTANT's reports or recommendations concerning this AGREEMENT, CONSULTANT's presence on the project property, or the presence, release, or threatened release of asbestos, hazardous substances, or pollutants on or from the project property; **provided that** CLIENT shall not indemnify CONSULTANT against liability for damages to the extent caused by the negligence or intentional misconduct of CONSULTANT, its agents, subcontractors, or employees.

6. DISCOVERY OF UNANTICIPATED POLLUTANT RISKS. If, while performing the services, pollutants are discovered that pose unanticipated risks, it is hereby agreed that the scope of services, schedule, and the estimated project costs will be reconsidered and that this contract shall immediately become subject to renegotiation or termination.

7. SAMPLE DISPOSAL. Samples of unpolluted soil and rock will be disposed of by the CONSULTANT thirty (30) days after submission of the final Report. If samples are suspected to contain hazardous substances as defined by federal, state, or local statutes, regulations, or ordinances, CONSULTANT will, after completion of testing (i) return such samples and materials to CLIENT, or (ii) reach an agreement in writing to have such samples and materials properly disposed in accordance with applicable laws. CLIENT agrees to pay all costs associated with the storage, transport, and disposal of samples and materials. CLIENT recognizes and agrees that CONSULTANT is acting as a bailee and at no time assumes title to said waste.

2015 STANDARD FEE SCHEDULE

PROFESSIONAL SERVICES

Principal Professional	$	160/hr
Senior Professional II	$	140/hr
Senior Professional	$	130/hr
Project Professional II	$	120/hr
Project Professional	$	110/hr
Staff Professional II	$	100/hr
Staff Professional	$	95/hr
Senior Technician (Non-Prevailing Wage)	$	90/hr
Senior Technician (Prevailing Wage)	$	95/hr
Technician (Non-Prevailing Wage)	$	80/hr
Technician (Prevailing Wage)	$	85/hr
Drafting	$	70/hr
Word Processing	$	60/hr

*Overtime rates for Technicians and Office Staff is 1.3 x rates shown.

Fees for expert witness preparation, testimony, court appearances, or depositions will be billed at the rate of $425 per hour.

OTHER DIRECT CHARGES

Subcontracted Services		Cost Plus 15%
Outside Reproduction		Cost Plus 15%
Travel, Subsistence, and Expenses		Cost Plus 15%
SCUBA Charge	$	100/day
Vehicle	$	80/day
Photoionization Detector	$	120/day
Nuclear Density Gauge	$	85/day
Automobile Mileage		IRS Standard Mileage Rates

SANTA CRUZ CITY SCHOOL DISTRICT

AGENDA ITEM:	Proposal from Kleinfelder for Special Inspection and Materials Testing Services regarding Soquel High School Marquee Sign Project
MEETING DATE:	March 28, 2018
FROM:	Patrick K. Gaffney, Assistant Superintendent, Business Services
THROUGH:	Kris Munro, Superintendent

RECOMMENDATION:
Approve the Kleinfelder Associates Inc. proposal for Special Inspection and Materials Testing Services for the Soquel High School Marquee Sign Project.

BACKGROUND:
This proposal is for professional services. It is based on the DSA requirement to have an independent approved Laboratory of Record do prescribed special materials testing and inspection services. The inspector will prepare the required final DSA close-out reports upon the completion of the field work (DSA 291 and 293).

FISCAL IMPACT:
$7,025.00 to be paid from the Building Fund (Restricted).

This work is in direct support of the following District goals and their corresponding metrics:

Goal #2: SCCS will create positive, engaging school environments that promote the development of cognitive skills and the social emotional well-being of all students.

Goal #5: SCCS will maintain a balanced budget and efficient and effective management

Goal #6: SCCS will maintain strong communication and partnership with its diverse community.

Prepared by: Trevor Miller

March 6, 2018
Proposal No.: LOCALMKT.WEOH

Trevor Miller
Director of Facility Services
Santa Cruz City Schools
536 Palm Street
Santa Cruz, CA 95060

CC: Presley Obenshain (Madi Group, Inc.)

SUBJECT: Proposal for Special Inspection and Materials Testing Services
Soquel High School Marquee Sign Project
401 Soquel San Jose Road, Soquel, California

Dear Mr. Miller:

Pursuant to your recent request, Kleinfelder is pleased to submit the enclosed budgetary estimate to perform the special inspection and materials testing services as required by the specifications and local building codes for the subject project. This proposal is based on conversations with you and the project plans and specifications entitled "New Marquee Sign, Soquel High School, 401 Soquel San Jose Road, Soquel, CA 95073", the DSA 103 Statement of Structural Tests and Special Inspections document and our experience on similar projects.

Kleinfelder's key qualifications include:

- *Strong Project Manager and Technical Staff - We have assembled a group of experienced professionals with a depth of relevant background, and led by Mrs. Andrea Traum, PE.*

- *Familiarity with DSA Requirements - Because of our long history of working on various school projects, and more specifically on school projects requiring materials testing/special inspection services, we have developed a deep understanding of the minimum criteria specified by the California Education Code (CEC), the California Building Code (CBC) and Title 24 for approval by the California Division of the State Architect, and required formats for deliverables.*

- *Experience with Similar Projects - Our team includes individuals with a vast amount of local special inspection and materials testing experience. This experience will ensure that there will be no learning curve in working with the code enforcement agency on this project.*

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KLEINFELDER 40 Clark Street, Suite J, Salinas, CA 93901 **p** | 831.755.7900 **f** | 831.755.7909

- *Cost-Effective Services - We offer cost-effective services with labor rates based on 1-hour minimums.*

PROJECT DESCRIPTION

It is understood this project will comprise of the construction of a new marquee sign at Soquel High School and associated electrical improvements. Based on the plans provided, we have included estimates for testing and inspections of soils, concrete, and rebar. It is our understanding that other items on the DSA 103 have been performed by others. Estimates for associated project management, reporting and administrative services including progress reports, interim final reports and final reports as required by DSA have also been included.

BUDGETARY ESTIMATE AND BASIS OF CHARGES

The estimated man-hour breakdown and costs associated with the scope of work anticipated for this project are attached. These costs are based on assumptions based on the DSA 103 and the provided plans. A detailed schedule was not available during the preparation of this proposal. The testing agency must conform to the contractor's schedules, and these could vary according to job conditions.

Please note that our services do not include (1) review of project plans and specifications with respect to local codes, (2) supervision, direction, or acceptance of the contractor's work, (3) interpretation or modification of the project plans and specifications, or (4) job site safety.

Kleinfelder's charges will be made on a time and expense basis for testing and inspection services actually performed at the rates noted in the attached budgetary estimate. The estimate includes provisions for normal quality control and review of acceptance testing by the Project Manager. Any required overtime, reinspection, conflict resolution, evaluation of alternative construction methods or materials, or items not included in this proposal will be charged at the rates current at the time the work is performed. Travel time for our technicians, engineers, and project managers will be billed on a portal-to-portal basis from our Salinas office and supplemented from our Hayward office as necessary.

In the event conditions arise which are beyond our control, unknown at the time this proposal was prepared, unanticipated based on the available information, or differ significantly from the assumptions outlined in this proposal, it may be necessary to revise our scope and estimated fee in order to complete the project. Should this occur, we would contact you for authorization prior to proceeding with any additional work.

If any of the assumptions outline above or any other portion of this proposal does not meet your needs, or if those needs have changed, Kleinfelder stands ready to consider appropriate modifications, subject to the standards of care to which we adhere as professionals. Modifications such as changes in scope, methodology, scheduling, and contract terms and conditions may result in changes to the risks assumed by you and may require adjustments to our fees.

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KLEINFELDER 40 Clark Street, Suite J, Salinas, CA 93901 **p** | 831.755.7900 **f** | 831.755.7909

PREVAILING WAGE PROJECT

The California Prevailing Wage Law requires payment of a local "prevailing wage" to workers on publicly funded projects. This includes projects "paid for in whole or in part out of public funds" and has been expanded to include various types of payments, credits and monetary equivalents provided by the State or public entity. The Prevailing Wage Law extends to geotechnical engineering consultants, their soils/material testing and building inspection personnel. Services subject to prevailing wage are typically non-professional field services and are applicable during design as well as construction. This law significantly increases employee wages for qualified activities on publicly funded projects. **It is our understanding that this project falls under the definition of a prevailing wage project.** We need to be notified if certified payroll is required. Certified payroll will incur administrative processing fees in addition to those listed in this proposal.

DISPATCH COORDINATION

Kleinfelder's dispatcher Amy James can be reached at 925.225.4575 between the hours of 8:00 AM and 3:00 PM. Please provide 24 hours notice for us to coordinate requested site visits. For weekend and/or night work, please provide as much notice as possible so that we may accommodate your project scheduling needs.

REPORTING

Daily field reports (DFRs) will be prepared during each site visit, and a copy left with the Project Inspector. Additionally, the DFRs will be uploaded to Box. Laboratory test results will be distributed upon completion. We have assumed interim final DSA reports will not be required for this project. Final DSA close-out reports will be prepared upon the completion of the field work (DSA 291 and 293).

WORK SAFETY

The safety of our employees is of paramount concern to Kleinfelder. Our employees actively participate in onsite safety, and attend safety, tailgate, and preconstruction meetings. You will be notified if the site conditions on your project represent a potential safety concern to our employees. Unsafe conditions for fieldwork will require a modification of our estimated scope of work and associated fees. We will advise you of the additional costs necessary to mitigate these unanticipated conditions, if applicable.

LIMITATIONS

Our work will be performed in a manner consistent with that level of care and skill ordinarily exercised by other members of Kleinfelder's profession practicing in the same locality, under similar conditions and at the date the services are provided. Our conclusions, opinions and recommendations will be based on a limited number of observations and data. It is possible that conditions could vary between or beyond the data evaluated. Kleinfelder makes no guarantee or warranty, express or implied, regarding the services, communication (oral or written), report, opinion, or instrument of service provided. Even with diligent monitoring,

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KLEINFELDER 40 Clark Street, Suite J, Salinas, CA 93901 **p** | 831.755.7900 **f** | 831.755.7909

construction defects may occur. In all cases the contractor is solely responsible for the direction and quality of the work, adherence to plans and specifications, and repair of defects.

This proposal is valid for a period of 45 days from the date of this proposal, unless a longer period is specifically required by the RFP in which case that time frame will apply. This proposal was prepared specifically for the client and its designated representatives and may not be provided to others without Kleinfelder's express permission.

AUTHORIZATION

Your current Master Services Agreement, dated September 29, 2016, is on file. If this proposal meets with your approval, please sign and date the enclosed Work Order then return it to us as our authorization to proceed with the services outlined. A fully executed copy will be returned for your files. Acceptance of this proposal will indicate that an authorized representative of Santa Cruz City Schools has reviewed the scope of work and determined that they do not need or want more services than are being proposed at this time. Any exceptions should be noted and may result in adjustment to our fees.

CLOSURE

We appreciate the opportunity to submit this proposal and trust that we may be of service on this project. If you have any questions or require additional information, please contact us at 831.755.7900.

Respectfully submitted,

KLEINFELDER, INC.

Andrea M. Traum, PE, LEED AP
Senior Project Manager

Stephanie Sanchez
Project Controls Specialist

Attachments: Detailed Budgetary Estimate (4 pages)
Work Order

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Santa Cruz City Schools
536 Palm Street
Santa Cruz, CA 95060

March 6, 2018

Attn: Trevor Miller

SPECIAL INSPECTION & MATERIALS TESTING SERVICES

Santa Cruz City Schools, Soquel HS Marquee Sign
401 Soquel San Jose Road
Soquel, CA

SUMMARY OF COSTS

Site Earthwork/Foundations	$2,000.00
CIP Concrete & Rebar - DSA	$3,367.00
Project Management	$1,658.00
TOTAL BUDGETARY ESTIMATE	***$7,025.00***

The work to be performed as indicated in the attached forecast is based on assumed quantities and schedules where no contractor schedules were available. The testing agency must conform to the contractor's schedules, and these could vary according to job conditions. Kleinfelder's charges will be made on a time and expense basis for work performed at the rates shown, in accordance with the standard minimums as outlined in our current Schedule of Fees. The rates quoted herein shall remain in effect through the term of the project or twelve months from the date of this budgetary estimate, whichever is less.

Any required overtime, reinspection, or items not included in this forecast will be charged at the rates current at the time the work is performed.

Final affidavits and/or verified reports for submittal to the appropriate code enforcement agency will be prepared upon request and charged at the current rates. All fees incurred for the project must be paid in full prior to Kleinfelder issuing these final reports.

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SITE EARTHWORK

Scope of Service

1. Obtain samples of imported and/or native fill for laboratory testing
2. Transport soil samples to Laboratory
3. Perform Laboratory compaction tests
4. Perform in-place density tests
5. Project oversight by Geotechnical Engineer
6. Round trip mileage

*Quantities & Projected Cost

	Service	Estimated Quantity			Units	Rate	Amount
1.	Sampling soils	1 trips @	1	hours each	1	$98.00	$98.00
2.	Transporting samples	1 trips @	2	hours each	2	$65.00	$130.00
3.	Laboratory tests						
	Moisture content tests	samples			0	$25.00	$0.00
	Gradations, coarse and fine	samples			0	$153.00	$0.00
	Atterberg Limits, one point	samples			0	$110.00	$0.00
	R-values, untreated	samples			0	$300.00	$0.00
	Compaction curves, 4" mold	1 samples			1	$221.00	$221.00
	Organic content tests	samples			0	$121.00	$0.00
4.	Field density tests/Foundation Observation	2 trips @	6	hours each	12	$98.00	$1,176.00
	Nuclear density gauge	1 days			1	$75.00	$75.00
5.	Geotechnical Engineer	1 hours			1	$210.00	$210.00
6.	Mileage	2 trips @	60	miles each	120	$0.75	$90.00
					PROJECTED COST		**$2,000.00**

* Subject to changes in construction or plant/shop schedules over which the testing agency has no control.

Any required overtime, reinspection, or items not included in this forecast will be charged at the rates current at the time the work is performed.

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CAST-IN-PLACE CONCRETE & REBAR

Scope of Service

1. Review concrete mix design(s)
2. Identify reinforcing steel to Mill Certificates and obtain samples for tensile and bend testing, as required
3. Provide continuous/periodic inspection during concrete batching operations
4. Sampling of concrete (including slump, termperature, and/or air tests, as required)
5. Prepare compression cylinders (5 per 50 cubic yards)
6. Transport cylinders to Laboratory
7. Perform tensile and bend tests on reinforcing steel specimens (does not include machining, if required)
8. Process, cure and test compression cylinders
9. Round trip mileage

*Quantities & Projected Cost

	Service	Estimated Quantity				Units	Rate	Amount
1.	Concrete mix design reviews	1	reviews			1	$250.00	$250.00
2.	Tagging and sampling rebar	1	trips @	2	hours each	2	$98.00	$196.00
3.	Concrete batch plant inspection	0	trips @	4	hours each	0	$98.00	$0.00
4.	Sampling concrete	3	trips @	6	hours each	18	$98.00	$1,764.00
5.	Prepare compression cylinders	*Included in Item 4 above*						
6.	Transporting samples	3	trips @	2	hours each	6	$65.00	$390.00
7.	Tensile and bend tests	1	tensile tests (#11 and smaller)			1	$85.00	$85.00
		1	bend tests			1	$52.00	$52.00
8.	Compression tests	3	sets of	5	cylinders each	15	$30.00	$450.00
9.	Mileage	4	trips @	60	miles each	240	$0.75	$180.00
						PROJECTED COST		**$3,367.00**

* Subject to changes in construction or plant/shop schedules over which the testing agency has no control.

Any required overtime, reinspection, or items not included in this forecast will be charged at the rates current at the time the work is performed.

 (C) 2018 Kleinfelder

PROJECT MANAGEMENT

Scope of Service

1. Project management, engineering supervision, meetings
2. Project coordination
3. Preconstruction and safety meetings (technical personnel)
4. Project administration, word processing, miscellaneous
5. Review by Registered Engineer of completed project file and preparation of Verified Reports (as required by DSA)

*Quantities & Projected Cost

	Service	Estimated Quantity		Units	Rate	Amount
1.	Project Manager	2	hours	2	$160.00	$320.00
2.	Project Coordination	4	hours	4	$80.00	$320.00
3.	Preconstruction/safety meetings	1	hours	1	$98.00	$98.00
4.	Project Administration	4	hours	4	$70.00	$280.00
5.	Preparation of final reports	1	each	1	$640.00	$640.00
				PROJECTED COST		**$1,658.00**

* Subject to changes in construction or plant/shop schedules over which the testing agency has no control.

Any required overtime, reinspection, or items not included in this forecast will be charged at the rates current at the time the work is performed.

EXHIBIT 1: WORK ORDER NO: SAL18W74657

Issued Pursuant to Master Services Agreement (Date of Execution: September 14, 2016)

Effective Date: March 6, 2018 by and between Kleinfelder, Inc. (KLEINFELDER) and Santa Cruz City Schools (CLIENT).

CLIENT Office: (Location) Soquel, CA KLEINFELDER Project No:

Work Order Type: ☒ Time and Material
☐ Fixed Price
☐ Other (describe):

CLIENT Reference No:

KLEINFELDER Office: 40 Clark Street, Salinas, CA

KLEINFELDER Contact: Andrea Traum

1. SCOPE OF WORK: Perform geotechnical and materials testing and inspection services for the Soquel Marquee Sign project located at Soquel High School in Soquel, California.

2. LOCATION/CLIENT FACILITY INVOLVED: Soquel High School, 401 Soquel San Jose Road, Soquel, CA 95073

3. PERIOD OF PERFORMANCE: FROM: March 6, 2018 TO: March 6, 2019

4. AUTHORIZED FEES: $7,025

5. SPECIAL PROVISIONS:

NOTICE TO PROCEED IS GIVEN ON (DATE):

CLIENT_____		**KLEINFELDER, INC.**	
By	_____	By	_____
Name	_____	Name	_____
Title	_____	Title	_____
Dated	_____	Dated	_____

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SANTA CRUZ CITY SCHOOL DISTRICT

AGENDA ITEM: Approve Revised Exhibit A (Schedule of Sublease Payments) for the Sublease Agreement with XL Construction and Modify General Conditions Section 3.16 with XL Construction for the Harbor High Field and Track Project

MEETING DATE: March 28, 2018

FROM: Patrick K. Gaffney, Assistant Superintendent, Business Services

THROUGH: Kris Munro, Superintendent

RECOMMENDATION:
Approve revised exhibit A to the Sublease Agreement (Schedule of Sublease Payments) and modify General Conditions section 3.16 with XL Construction for the Harbor High Field and Track Project.

BACKGROUND:
On March 7, 2018 the Board approved a Total Sublease Amount for the Project of $7,767,541, to be paid in Sublease Payments over the term of the Agreement. As set forth in the Lease-Leaseback Agreement presented to the Board, the time for completion of the Project is August 31, 2018 (section 4 of the Lease-Leaseback Agreement). In accordance with the decision in Davis v. Fresno Unified, the term of the Lease-Leaseback Agreement continues after the completion of the Project at the site, and expires on December 31, 2018 (section 7 of the Lease-Leaseback Agreement). The attached Exhibit A to the Sublease Agreement (Schedule of Sublease Payments) has been revised from the version previously presented to the Board in order to reflect that 5% of the Total Sublease Amount will be paid over the months following completion of the Project. This change ensures that the District will retain a portion of the Total Sublease Amount until after the Project is complete, as is typically the case on District projects, to address any claims that arise after completion.

XL construction has made a request to exclude the "Architect" from the Indemnification language in section 3.16 of the General Conditions of their contract. The revised indemnification language is included in the packet.

FISCAL IMPACT:
$7,767,541 to be paid from Measure A Bond Funds (Restricted). The cost exceeds the original site budget.

This work is in direct support of the following District goals and their corresponding metrics:

Goal #2: SCCS will create positive, engaging school environments that promote the development of cognitive skills and the social emotional well-being of all students.

Goal #5: SCCS will maintain a balanced budget and efficient and effective management

Goal #6: SCCS will maintain strong communication and partnership with its diverse community.

EXHIBIT A

SCHEDULE OF SUBLEASE PAYMENTS

The Total Sublease Amount shall be $7,767,541.00.
The Schedule of Sublease Payments shall be as follows:

Payment No.	Date Payment Is Due	Amount of Payment
1	April 1, 2018	$ 1,229,860.66
2	May 1, 2018	$ 1,229,860.66
3	June 1, 2018	$ 1,229,860.66
4	July 1, 2018	$ 1,229,860.66
5	August 1, 2018	$ 1,229,860.66
6	September 1, 2018	$ 1,229,860.66

CONTRACTOR:

XL Construction

BY: _____
TITLE: Senior Vice President

BY: _____
TITLE: Corporate Secretary

OWNER:

_____ School District

BY: _____
Superintendent

EXHIBIT B

SCHEDULE OF SUBLEASE FINANCE PAYMENT

Sublease Finance Payment of three hundred eighty-eight thousand three hundred seventy-seven dollars ($388377) (excluding finance charge) will be billed by Contractor and paid by District in accordance with the following Sublease Finance Payment Schedule which shall begin on the date of Substantial Completion

The Schedule of Sublease Finance Payments shall be as follows:

Monthly Payment No.	(a) Beginning Balance	(b) Payment	(c) Finance Charge Interest at 5.00%	(d) Principal Paid	(e) Ending Balance* (a-d)
October 1, 2018	$388,377.04	$129,998.41	$1,076.57	$128,921.84	$259,455.20
November 1, 2018	$259,455.20	$129,998.41	$539.40	$129,459.01	$129,996.19
December 1, 2018	$129,996.19	$129,996.19	$0	$129,996.19	$0
Total					

*The Prepayment Price shall be the Ending Balance as of the date the Purchase Option is exercised pursuant to the Sublease Agreement

CONTRACTOR:

XL Construction

BY: _____

TITLE: Senior Vice President

BY: _____

TITLE: Corporate Secretary

OWNER:

_____ School District

BY: _____

Superintendent

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XL construction has made a request to exclude the “Architect” from the Indemnification language in section 3.16 of the General Conditions of their contract.

The current language reads:

3.16 **INDEMNIFICATION**

3.16.1 **SCOPE: CONTRACTOR**

To the fullest extent permitted by law, the Contractor shall defend, indemnify, and hold harmless the Owner, the Construction Manager, Architect, Architect’s consultants, the Inspector of Record, the State of California, and their respective agents, employees, officers, volunteers, Boards of Trustees, members of the Boards of Trustees, and directors (“Indemnitees”),

The revised language would read:

3.16 **INDEMNIFICATION**

3.16.1 **SCOPE: CONTRACTOR**

To the fullest extent permitted by law, the Contractor shall defend, indemnify, and hold harmless the Owner, the Construction Manager, the Inspector of Record, the State of California, and their respective agents, employees, officers, volunteers, Boards of Trustees, members of the Boards of Trustees, and directors (“Indemnitees”),

SANTA CRUZ CITY SCHOOL DISTRICT

AGENDA ITEM: Approve Roofing & Solar Construction Inc. Bid for Harbor High School Roofing Replacement.

MEETING DATE: March 28, 2018

FROM: Patrick K. Gaffney, Assistant Superintendent, Business Services

THROUGH: Kris Munro, Superintendent

RECOMMENDATION:
Approve the Roofing & Solar Construction Inc. bid for roofing at Harbor High School.

PROJECT DESCRIPTION:
The Project consists of: 'Campus Re-roofing at Harbor High School'. The proposed project will entail removal and replacement of approximately 51,000 sq ft of roofing and associated components. A request for bids was sent out to all contractors on our Uniform Construction Cost Accounting Construction Application list, noticed to the builder's plan rooms and advertised in the local newspapers. Five bids were received. Roofing & Solar Construction Inc. was the successful low bidder.

BID SUMMARY

CONTRACTOR	CITY	BASE BID
Roofing & Solar Construction Inc.	Hayward	$1,295,000.00
Legacy Roofing & Waterproofing Inc.	San Jose	$1,318,200.00
Waterproofing Associates, Inc.	Mountain View	$1,331,980.00
Andy's Roofing Co. Inc	San Leandro	$1,363,300.00
Scudder Roofing Company	Marina	$1,509,600.00
LOW BID	**Roofing & Solar Construction Inc**	**$1,295.000.00**

Staff recommends that the Bid be awarded to Roofing & Solar Construction Inc., the lowest responsive and responsible bidder.

FISCAL IMPACT:
$1,295,000.00, to be funded from Measure 'A' bond funds (Restricted).
Materials Cost through CMAS $385,924.29
Total project construction cost $1,680,924.29, 0.06% of site budget.

This work is in direct support of the following District goals and their corresponding metrics:

Goal #2: SCCS will create positive, engaging school environments that promote the development of cognitive skills and the social emotional well-being of all students.
Goal #5: SCCS will maintain a balanced budget and efficient and effective management
Goal #6: SCCS will maintain strong communication and partnership with its diverse community.

Prepared by: Trevor Miller, Director, Facility Services

BID FORM

SANTA CRUZ CITY SCHOOLS
536 PALM STREET, SANTA CRUZ, CA 95062

Dear Board Members:

The undersigned doing business under the firm name of:

Roofing & Solar Construction Inc.

hereby propose and agree to enter into a Contract, with Santa Cruz City Schools ("Owner"), to furnish any and all labor, materials, applicable taxes, equipment and services for the completion of Work as described hereinafter and in the Contract Documents:

Harbor High School Roofing
300 La Fonda Avenue
Santa Cruz, CA 95062

prepared by:

Belli Architectural Group
235 Monterey Street, Suite B
Salinas, CA 93901
831-424-4620

for the amount of One million two hundred ninety five thousand Dollars ($1,295,000).
This amount includes all allowances and contingency funds identified in the Agreement form or other documents in the bid package.

In addition to the above base bid, the undersigned bidder proposes and agrees to perform the Contract with the following unit costs for work for the listed price adjustment(s):

UNIT COST NO. 1: Wood Replacement: 1" Douglas Fir sheathing, installed, per square foot for the sum of four dollars Dollars ($4.00).

UNIT COST NO. 2: Wood Replacement: 2X10 Redwood fascia board installed, per linear foot for the sum of nine dollars Dollars ($9.00).

UNIT COST NO. 3: Rigid Insulation (ISO) installed, per square foot for the sum of See below Dollars ($_____).

2 inch Sum of Three dollars and fifty cents $3.50
3 inch Sum of Four dollars and fifty cents $4.50

[If bid alternate items are not being used, delete the following:]

The low bid shall be determined as described in the Notice to Bidders.

If written notice of the Award of Contract is mailed, faxed, or delivered to the undersigned at any time before this bid is withdrawn, the undersigned shall, within ten (10) days after the date of such mailing, faxing, or delivering of such notice, execute and deliver an agreement in the form of agreement present in these Contract Documents and give Performance and Payment Bonds in accordance with the specifications and bid as accepted.

The undersigned hereby designates as the office to which such Notice of Award of Contract may be mailed, faxed, or delivered:

27216 Conant Ct. Hayward CA 94544

Our Public Liability and Property Damage Insurance is placed with:

Craig Daugard Insurance Brokers

Our Workers' Compensation Insurance is placed with:

State Compensation Insurance Fund

Circular letters, bulletins, addenda, etc., bound with the specifications or issued during the time of bidding are included in the bid, and, in Completing the Contract, they are to become a part thereof.

The receipt of the following addenda to the specifications is acknowledged:

Addendum No. 1	Date 2/26/18	Addendum No. 4	Date 3/08/18	No. 7	Date 3/13/18
Addendum No. 2	Date 3/02/18	Addendum No. 5	Date 3/09/18	No. 8	Date 3/16/18
Addendum No. 3	Date 3/05/18	Addendum No. 6	Date 3/12/18		

This bid may be withdrawn at any time prior to the scheduled time for the opening of bids or any authorized postponement thereof.

A bidder shall not submit a bid unless the bidder's California contractor's license number appears clearly on the bid, the license expiration date and class are stated, and the bid contains a statement that the representations made therein are made under penalty of perjury. Any bid submitted by a contractor who is not licensed pursuant to Business and Professions Code section 7028.15 shall be considered nonresponsive and shall be rejected. Any bid not containing the above information may be considered nonresponsive and may be rejected.

NOTE: Each bid must give the full business address of the bidder and be signed by bidder with bidder's usual signature. Bids by partnerships must furnish the full name of all partners and must be signed in the partnership name by a general partner with authority to bind the partnership in such matters, followed by the signature and designation of the person signing. The name of the person signing shall also be typed or printed below the signature. Bids by corporations must be signed with the legal name of the corporation, followed by the name of the state of incorporation and by the signature and designation of the chairman of the board, president or any vice president, and then followed by a second signature by the secretary, assistant secretary, the chief financial officer or assistant treasurer. All persons signing must be authorized to bind the corporation in the matter. The name of each person signing shall also be typed or printed below the signature. Satisfactory evidence of the authority of the officer signing on behalf of a corporation shall be furnished.

The undersigned declares under penalty of perjury under the laws of the State of California that the representations made in this bid are true and correct.

Print or Type Name: Cassy Fabiani

Title: President

Name of Company as Licensed in California: Roofing & Solar Construction Inc.

Business Address: 27216 Conant Ct. Hayward CA 94544

Telephone Number: 415-606-0314

California Contractor License No.: 1018877

Class and Expiration Date: B, C-39, C-10, C-17 9/30/18

DIR Registration No.: 1000043217

State of Incorporation, if Applicable: California

(x) Evidence of authority to bind corporation is attached.

Dated: 3/13, 2018

Signed: Cassy Fab

SANTA CRUZ CITY SCHOOL DISTRICT

AGENDA ITEM: Approve The Garland Company Bid for Material for Harbor High School Roofing Replacement

MEETING DATE: March 28, 2018

FROM: Patrick K. Gaffney, Assistant Superintendent, Business Services

THROUGH: Kris Munro, Superintendent

RECOMMENDATION:
Approve The Garland Company Bid for Material for Harbor High School Roofing Replacement

PROJECT DESCRIPTION:
The Project consists of: 'Campus Re-roofing at Harbor High School'. The proposed project will entail removal and replacement of approximately 51,000 sq ft of roofing and associated components. We are purchasing the roofing materials through the California Multiple Award Schedules (CMAS). The Garland Company was awarded contract # 4-01-056-0006A through the CMAS procurement program.

FISCAL IMPACT:
This project will be funded by Measure 'A' bond funds (Restricted).
Materials Cost purchased through CMAS $385,924.29
Current Resource $27,940,825.00
Percentage of Current Resource Approximately 0.014%

This work is in direct support of the following District goals and their corresponding metrics:

Goal #2: SCCS will create positive, engaging school environments that promote the development of cognitive skills and the social emotional well-being of all students.

Goal #5: SCCS will maintain a balanced budget and efficient and effective management

Goal #6: SCCS will maintain strong communication and partnership with its diverse community.

Prepared by: Trevor Miller, Director, Facility Services

26-Feb-18

To: Trevor Miller, Santa Cruz City School District

From: Adam Faville

Re: 2018 Harbor High School

The following are the material needed to complete the building roof project at Harbor High School.

Product (Product #)	Price	Ext. Price:
565- Stressbase 120, 1 sq. roll	$ 163.00/roll	$ 92,095.00
160 - Stressbase 80, 1.5 sq.roll	$ 202.00/roll	$ 32,320.00
75 - HPR Glasbase 3sq. Roll	$ 118.00/roll	$ 8,850.00
280 - GreenLock Membrane Adhesive 5 gal	$ 320.00/pail	$ 89,600.00
120 - GreenLock Flashing adhesive 3.5 gal	$ 269.00/pail	$ 32,280.00
20 - Pyramic Top Coat 5 gal	$272.00/pail	$ 5,440.00
68 - KEE Stone 60 mil FB, 8 sq.roll	$ 4038.00/roll	$ 274,584.00
3- KEE Stone 60 mil FB, 4 sq.roll	$2019.00/roll	$ 6,057.00
5 - KEE Stone Flashing FB, 2 sq. roll	$ 980.00/roll	$ 4,900.00
10 - KEE Stone Utility 25 sq.ft. roll	$ 137.00/roll	$ 1,370.00
29 - KEE Foam Box Set, 20 sq.	$ 989.00/box	$ 28,681.00
4 - KEE Pipe Boot Flashing 3" - 5" (6/case)	$210.19/case	$ 840.76
2 - KEE Pipe Boot Flashing 1" - 2" (6/case)	$197.65/case	$ 395.30
7 - KEE Sealant 24 tubes/case	$250.24/case	$ 1,751.68
25 - KEE Stripping Roll 8" x 100'	$216.32/roll	$ 5,408.00
2 - T Joint Covers (100/case)	$99.48/case	$ 198.96
4 - Tuff Stuff Sealant, 24 tubes/case	$ 360.00/case	$ 1,440.00
8 - KEE Flashing Detail Non-Reinforced 24" x 100'	$657.98/roll	$ 5,263.84

SUB-TOTAL:	$330,890.54
CMAS Discount, 1%	($3,308.90)
Sales Tax, 9%	$29,482.34
Estimated Freight:	$28,860.31
CMAS Total:	$385,924.29

Please make the PO out to The Garland Company Inc, 3800 East 91st Street, Cleveland, OH 44105.
Please add the Garland CMAS # 4-01-56-006A to the front of the Purchase Order
to ensure compliance with CMAS requirements. The freight is an estimated cost.

Thanks, Adam

SANTA CRUZ CITY SCHOOL DISTRICT

AGENDA ITEM: Approve Andy's Roofing Co. Inc. Bid for Branciforte Middle School Roofing Replacement.

MEETING DATE: March 28, 2018

FROM: Patrick K. Gaffney, Assistant Superintendent, Business Services

THROUGH: Kris Munro, Superintendent

RECOMMENDATION:
Approve the Andy's Roofing Co. Inc. bid for roofing at Branciforte Middle School.

PROJECT DESCRIPTION:
The Project consists of: 'Campus Re-roofing at Branciforte Middle School'. The proposed project will entail removal and replacement of approximately 41,000 sq ft of roofing and associated components.
A request for bids was sent out to all contractors on our Uniform Construction Cost Accounting Construction Application list, noticed to the builder's plan rooms and advertised in the local newspapers. Four bids were received. Andy's Roofing Co. Inc. was the successful low bidder.

BID SUMMARY

CONTRACTOR	CITY	BASE BID
Andy's Roofing Co. Inc.	San Leandro	$1,092,400.00
Waterproofing Assoc Inc.	Mountain View	$1,171,934.00
Legacy Roofing & Waterproofing Inc.	San Jose	$1,182,164.00
Scudder Roofing	Marina	$1,440,000.00
LOW BID	**Andy's Roofing Co. Inc**	**$1,092,400.00**

Staff recommends that the Bid be awarded to Andy's Roofing Co. Inc., the lowest responsive and responsible bidder.

FISCAL IMPACT:
$1,092,400.00, to be funded from Measure 'A' bond funds (Restricted).
Materials Cost through CMAS $299,668.34.
Total project construction cost $1,322,068.34, 0.08% of site budget.

This work is in direct support of the following District goals and their corresponding metrics:

Goal #2: SCCS will create positive, engaging school environments that promote the development of cognitive skills and the social emotional well-being of all students.
Goal #5: SCCS will maintain a balanced budget and efficient and effective management
Goal #6: SCCS will maintain strong communication and partnership with its diverse community.

Prepared by: Trevor Miller, Director, Facility Services

BID FORM

SANTA CRUZ CITY SCHOOLS
536 PALM STREET, SANTA CRUZ, CA 95062

Dear Board Members:

The undersigned doing business under the firm name of:

Arely's Roofing Co. inc.

hereby propose and agree to enter into a Contract, with Santa Cruz City Schools ("Owner"), to furnish any and all labor, materials, applicable taxes, equipment and services for the completion of Work as described hereinafter and in the Contract Documents:

Branciforte Middle School Roofing
315 Poplar Avenue
Santa Cruz, CA 95062

prepared by:

Belli Architectural Group
235 Monterey Street, Suite B
Salinas, CA 93901
831-424-4620

for the amount of One Million Ninety Two Thousand Four Hundred Dollars ($1,092,400.00). This amount includes all allowances and contingency funds identified in the Agreement form or other documents in the bid package.

In addition to the above base bid, the undersigned bidder proposes and agrees to perform the Contract with the following unit costs for work for the listed price adjustment(s):

UNIT COST NO. 1: Wood Replacement: 1" Douglas Fir sheathing, installed, per square foot for the sum of Twenty Seven Dollars ($27.00).

UNIT COST NO. 2: Wood Replacement: 2X10 Redwood fascia board installed, per linear foot for the sum of Fifty Six Dollars ($56.00).

UNIT COST NO. 3: Rigid Insulation (ISO) installed, per square foot for the sum of
2" Two 50/100 Dollars ($2.50).
3" Three 50/100 3.50

[If bid alternate items are not being used, delete the following:]

The low bid shall be determined as described in the Notice to Bidders.

If written notice of the Award of Contract is mailed, faxed, or delivered to the undersigned at any time before this bid is withdrawn, the undersigned shall, within ten (10) days after the date of such mailing, faxing, or delivering of such notice, execute and deliver an agreement in the form of agreement present in these Contract Documents and give Performance and Payment Bonds in accordance with the specifications and bid as accepted.

The undersigned hereby designates as the office to which such Notice of Award of Contract may be mailed, faxed, or delivered:
2161 Adams Avenue, San Leandro, CA 94577
510/777-1102

Our Public Liability and Property Damage Insurance is placed with:
Tokio Marine Specialty Insurance Co.

Our Workers' Compensation Insurance is placed with:
Redwood Fire and Casualty Insurance Co.

Circular letters, bulletins, addenda, etc., bound with the specifications or issued during the time of bidding are included in the bid, and, in Completing the Contract, they are to become a part thereof.

The receipt of the following addenda to the specifications is acknowledged:

Addendum No. 1 Date 3/6/18 Addendum No. 4 Date 3/8/18 8 3/15/18
Addendum No. 2 Date 3/2/18 Addendum No. 5 Date 3/9/18 9 3/15/18
Addendum No. 3 Date 3/5/18 Addendum No. 6 Date 3/12/18
7 3/13/18

This bid may be withdrawn at any time prior to the scheduled time for the opening of bids or any authorized postponement thereof.

A bidder shall not submit a bid unless the bidder's California contractor's license number appears clearly on the bid, the license expiration date and class are stated, and the bid contains a statement that the representations made therein are made under penalty of perjury. Any bid submitted by a contractor who is not licensed pursuant to Business and Professions Code section 7028.15 shall be considered nonresponsive and shall be rejected. Any bid not containing the above information may be considered nonresponsive and may be rejected.

NOTE: Each bid must give the full business address of the bidder and be signed by bidder with bidder's usual signature. Bids by partnerships must furnish the full name of all partners and must be signed in the partnership name by a general partner with authority to bind the partnership in such matters, followed by the signature and designation of the person signing. The name of the person signing shall also be typed or printed below the signature. Bids by corporations must be signed with the legal name of the corporation, followed by the name of the state of incorporation and by the signature and designation of the chairman of the board, president or any vice president, and then followed by a second signature by the secretary, assistant secretary, the chief financial officer or assistant treasurer. All persons signing must be authorized to bind the corporation in the matter. The name of each person signing shall also be typed or printed below the signature. Satisfactory evidence of the authority of the officer signing on behalf of a corporation shall be furnished.

The undersigned declares under penalty of perjury under the laws of the State of California that the representations made in this bid are true and correct.

Print or Type Name: Therese Engquist

Title: Financial officer

Name of Company as Licensed in California: 521860

Business Address: 2161 Adams Avenue, San Leandro, CA 94577

Telephone Number: 510/777-1100

California Contractor License No.: 521860

Class and Expiration Date: C-39, 12/31/19

DIR Registration No.: 1000003720

State of Incorporation, if Applicable: CA

(✓) Evidence of authority to bind corporation is attached.

Dated: 3/15, 2018

Signed: Therese Engq

SANTA CRUZ CITY SCHOOL DISTRICT

AGENDA ITEM: Approve The Garland Company Bid for material for the Branciforte Middle School Roofing Replacement.

MEETING DATE: March 28, 2018

FROM: Patrick K. Gaffney, Assistant Superintendent, Business Services

THROUGH: Kris Munro, Superintendent

RECOMMENDATION:
Approve The Garland Company Inc.'s proposal for material for roofing at Branciforte Middle School.

PROJECT DESCRIPTION:
The Project consists of: 'Campus Re-roofing at Branciforte Middle School'. The proposed project will entail removal and replacement of approximately 41,000 sq ft of roofing and associated components. We are purchasing the materials through the California Multiple Award Schedules (CMAS). The Garland Company was awarded contract # 4-01-056-0006A through the CMAS procurement program.

FISCAL IMPACT:
This project will be funded by Measure 'A' bond funds (Restricted).
Materials Cost purchased through CMAS $299,668.34
Current Resource $16,956,596.00
Percentage of Current Resource Approximately 0.017%

This work is in direct support of the following District goals and their corresponding metrics:

Goal #2: SCCS will create positive, engaging school environments that promote the development of cognitive skills and the social emotional well-being of all students.

Goal #5: SCCS will maintain a balanced budget and efficient and effective management

Goal #6: SCCS will maintain strong communication and partnership with its diverse community.

Prepared by: Trevor Miller, Director, Facility Services

1-Feb-18

To: Trevor Miller, Santa Cruz City School District

From: Adam Faville

Re: 2018 Branciforte Middle School

The following are the material needed to complete the building roof project at Branciforte Middle School

Product (Product #)	Price	Ext. Price:
425- Stressbase 120, 1 sq. roll	$ 163.00/roll	$ 69,275.00
130 - Stressbase 80, 1.5 sq.roll	$ 202.00/roll	$ 26,260.00
140 - HPR Glasbase 3sq. Roll	$ 118.00/roll	$ 16,520.00
215 - GreenLock Membrane Adhesive 5 gal	$ 320.00/pail	$ 68,800.00
52 - GreenLock Flashing adhesive 3.5 gal	$ 269.00/pail	$ 13,988.00
49 - KEE Stone 60 mil FB, 8 sq.roll	$ 4038.00/roll	$ 197,862.00
5- KEE Stone 60 mil FB, 4 sq.roll	$2019.00/roll	$ 10,095.00
5 - KEE Stone Flashing FB, 2 sq. roll	$ 980.00/roll	$ 4,900.00
10 - KEE Stone Utility 25 sq.ft. roll	$ 137.00/roll	$ 1,370.00
21 - KEE Foam Box Set, 20 sq.	$ 989.00/box	$ 20,769.00
7 - KEE Pipe Boot Flashing 3" - 5" (6/case)	$210.19/case	$ 1,471.33
4 - KEE Pipe Boot Flashing 1" - 2" (6/case)	$197.65/case	$ 790.60
2 - KEE Sealant 24 tubes/case	$250.24/case	$ 500.48
10 - KEE Flashing Detail Non-Reinforced 24" x 100'	$657.98/roll	$ 6,579.80
2 - T Joint Covers (100/case)	$99.48/case	$ 198.96
5 - Flashing Bond 5 gal	$106.00/pail	$ 530.00
5 - Silver Flash 5 gal	$145.00/pail	$ 725.00
6 - Tuff Stuff Sealant, 24 tubes/case	$ 360.00/case	$ 2,160.00
2 - Rust Go Primer 5 gal	$382.00/pail	$ 764.00
20 - Uni Bond Tape 6" x 50" roll	$134.00/roll	$ 2,680.00
4 - White Knight Plus WC 5 gal	$631.00/pail	$ 2,524.00

SUB-TOTAL:	$253,920.17
CMAS Discount, 1%	($2,539.20)
Sales Tax, 9%	$22,624.28
Estimated Freight:	$25,663.09
CMAS Total:	$299,668.34

Please make the PO out to The Garland Company Inc, 3800 East 91st Street, Cleveland, OH 44105.
Please add the Garland CMAS # 4-01-56-006A to the front of the Purchase Order
to ensure compliance with CMAS requirements. The freight is an estimated cost.

Thanks, Adam

SANTA CRUZ CITY SCHOOL DISTRICT

AGENDA ITEM: Overnight Field Trip – Harbor High School

MEETING DATE: March 28, 2018

FROM: Frank Wells, Assistant Superintendent of Educational Services

THROUGH: Kris Munro, Superintendent

RECOMMENDATION:
Approve Harbor High School's Band students to travel to Anaheim, CA to attend and compete in a national music festival April 13-15, 2018.

BACKGROUND:
Harbor High School's Band students would like to travel to Anaheim to compete in a national music festival April 13-15, 2018. One school day will be missed. 45 students and seven adult chaperones are going on the trip, and they will visit Disneyland as well. They will travel by bus with Discovery Bus.

FISCAL IMPACT:
No fiscal impact on the district. The students are contributing to a trip fund, and the rest of the costs will be covered by Band Boosters.

This work is in direct support of the following District goals and their corresponding metrics:

Goal #2: SCCS will create positive, engaging, school environments that promote the development of cognitive skills and the social emotional well-being of all students.

Goal #6: SCCS will maintain strong communication and partnerships with its diverse community.

Harbor High Itinerary | Name

Date	Depart from	Depart time	Destination	Arrival time	Destination address	Phone number	Travel time	Comments
4/13/18	Harbor High School	7:30am	Hyatt Regency Orange County DisneyLand	4:30pm	11999 Harbor Blvd, Garden Grove, CA 92840		8 hours?	Comments
4/14/18	Hyatt Regency Orange County DisneyLand	7:00am	Rose Center Theater THEATER	7:30	14140 All American Way Westminster, CA 92683		30 min	
4/14/18	Rose Center Theater THEATER	10:00am	Hyatt Regency Orange County DisneyLand	10:30	11999 Harbor Blvd, Garden Grove, CA 92840			
4/14/18	Hyatt Regency Orange County DisneyLand	12:00pm	DinseyLand Parking	12:15pm	1313 Disneyland Dr, Anaheim, CA 92802			Comments
4/14/18	DinseyLand Parking	10:30pm	Hyatt Regency Orange County DisneyLand	10:45pm	11999 Harbor Blvd, Garden Grove, CA 92840			
4/15/18	DisneyLand Hotel	10:00am	Harbor High School	5:00pm	300 La Fonda Ave, Santa Cruz, CA 95062		7 hours	Comments

Insert notes here

SANTA CRUZ CITY SCHOOL DISTRICT

AGENDA ITEM: Bond Oversight Committee Annual Report

MEETING DATE: March 28, 2018

FROM: Patrick K. Gaffney, Assistant Superintendent, Business Services

THROUGH: Kris Munro, Superintendent

RECOMMENDATION:
Accept the annual Bond Oversight Committee Report.

BACKGROUND:
Bill Tysseling, Chair of the Bond Oversight Committee (BOC) will present the Committee's annual report to the Board of Trustees on March 28, 2018. Annually, in conjunction with Education Code 15278, the Board will receive an annual report from the independent bond oversight committee.

FISCAL IMPACT
None

This work is in direct support of the following District goals and their corresponding metrics.

Goal #2: SCCS will create positive, engaging school environments that promote the development of cognitive skills and the social emotional well-being of all students.

Goal #5: SCCS will maintain a balanced budget and efficient and effective management.

Goal #6: SCCS will maintain strong communication and partnerships with its diverse community.

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SANTA CRUZ CITY SCHOOLS BOND OVERSIGHT REPORT

To: Board of Trustees

Dated: March 1, 2018

Dear SCCS Board of Trustees,

The Bond Oversight Committee met on three occasions: December 11, 2017, January 11,2018 and March 1, 2018. We met to review the ballot language for both Measure A and Measure B. We met with a representative from Crowe Horwath, the independent Auditor for the Oversight Committee, as well as with District staff.

The 2016-17 expenditures for Measures A and B concentrated on multiple projects at each of our school sites. Multiple architectural firms were hired by the District who began planning and design required to begin these projects.

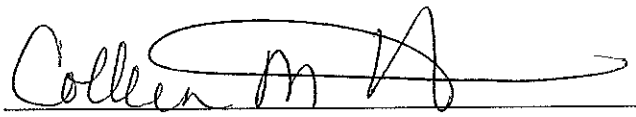
At the Elementary level, expenditures were incurred to modernize Bay View's roofs, and DeLaveaga's shade structure. Engineering firms were brought in to install seismic gas shut off valves at each site, and the District developed a website for the bond expenditures. Demonstration classroom design planning commenced, and the District has started to develop both educational standards and technology standards for classroom modernizations. Costs were incurred for design to address the parking lot issues at Delaveaga. Surveying and mapping services were contracted with to develop updated maps for our sites, and the District incurred an expense to have access to bidders.

At the High School District, in addition to the general services articulated for the Elementary District, costs were incurred for the design and modernization of the pools at both Soquel and Harbor High Schools and the fields at Harbor High. The District incurred expenses for earthquake and structural engineers in evaluating these projects. The District incurred expenses in completing AB300 structural evaluations, Mission Hill Middle School roofing design, Santa Cruz High School schematic design for modernizations of gym and classrooms, as well as general planning expenditures for Branciforte Small Schools and Westlake Elementary School.

Based upon the audit report that we reviewed the materials furnished us and the conversations had in the three meetings, The Oversight Committee believes that all the 2016-17 expenditures made with Measure A and Measure B funds are aligned with the language as set forth in the ballot measures and hereby submit our report to the Board of Trustees.

Maryanne Campbell
Elementary & Secondary Parent Representative

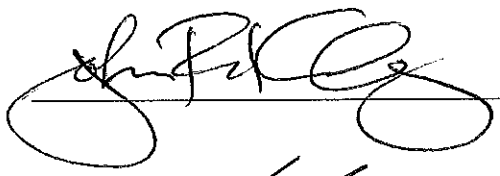
Colleen Harrison
Business Community Representative



Steve Houser
Community at Large Representative

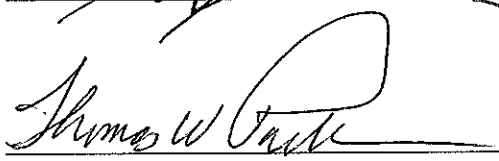
Steve Kingsley-Jones
Elementary & Secondary Parent Representative

John McKelvey
Community at Large Representative

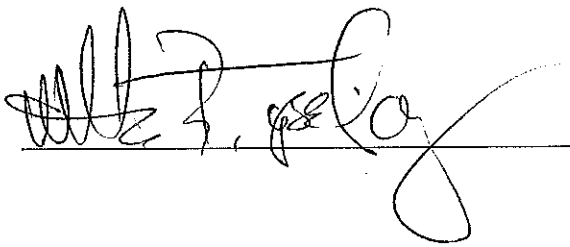


Kurt Meeker
Community at Large Representative

Thomas Parker, Vice Chair
Senior Citizen Representative



William Tysseling, Chair
Community at Large Representative



SANTA CRUZ CITY SCHOOL DISTRICT

AGENDA ITEM: Bond Budget Update

MEETING DATE: March 28, 2018

FROM: Patrick Gaffney, Assistant Superintendent, Business Services

THROUGH: Kris Munro, Superintendent

BACKGROUND:
Neil Sellers of Bartos Architects will present the quarterly update on the District's Bond Budget and Expenditures.

FISCAL IMPACT:
None.

This work is in direct support of the following District goals and their corresponding metrics:

Goal #1: All Santa Cruz City Schools students will be prepared to successfully access post-secondary college and career opportunities.

Goal #2: SCCS will create positive, engaging school environments that promote the development of cognitive skills and the social emotional well-being of all students.

Goal #5: SCCS will maintain a balanced budget and efficient and effective management

Measure A|B Update

Program Budgets and Expenditure Summary

SANTA CRUZ CITY SCHOOLS | BOARD MEETING – 28 MARCH 2018

BARTOS ARCHITECTURE

COLLABORATION
ADVOCACY
RESEARCH
EDUCATION

Measure A | B Update High School Resources

Santa Cruz City Schools

Measure A: High Schools

Version 7-Mar-18

ID	Site	Measure A	Pre-Bond Expense: COPS	SFP Modernization	Developer Fees	Subtotal Miscellaneous resources	Actual Site Budget Resource	Remarks
031	Branciforte MS	17,107,650		111,242	100,000	211,242	17,318,892	
032	Mission Hill MS	17,621,502		631,651	100,000	731,651	18,353,153	
033	Harbor HS	28,545,341		1,144,402	100,000	1,244,402	29,789,743	
034	Santa Cruz HS	32,117,006	(1,437,464)	0	100,000	100,000	30,779,542	
035	Soquel HS	34,808,502	(1,527,272)	0	100,000	100,000	33,381,230	
		130,200,000	(2,964,736)	**1,887,295**	**500,000**	**2,387,295**	**129,622,559**	

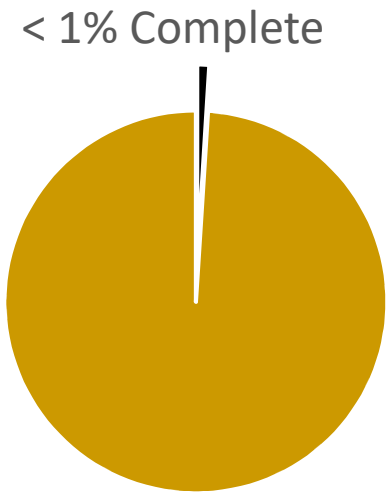
Fields Payoff Amount

Glossary of various resources

Measure A	General Obligation Bond	High Schools
SFP	State: School Facility Program	Modernization, New Const funds
CTEFP	State: Career Technical Education Facilities Program	Career Tech Applications
AB 300	State: Assembly Bill 300	Seismic Mitigation Program
Prop 39	State: Clean energy	Energy Conservation Resources
DM/RRM	Deferred Maintenance / Restricted Routine Maintenance	District Capital Resources
Interest	Interest from Bond Proceeds	in conformance w/arbitrage req's

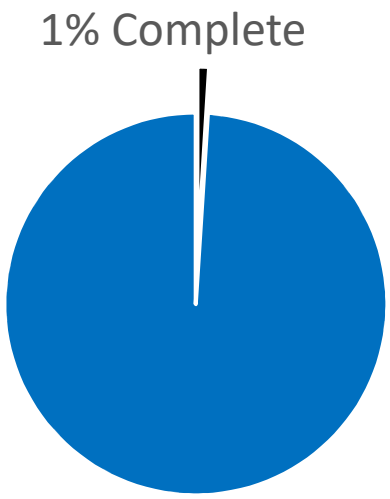
Measure A | B Update — High School Projects Expenditures

Branciforte Middle School	Current Site Resource	$17,318,892
	Allocation	Expenditure
Multi Project Overhead	$847,830	$82,407
Existing Building Modernization	$6,958,011	$45,164
Utility Infrastructure	TBD	$7,445
		$135,015



Measure A | B Update — High School Projects Expenditures

Mission Hill Middle School	Current Site Resource	$18,353,153
	Allocation	Expenditure
Multi Project Overhead	$898,999	$41,385
Hardscape|Landscape	$1,089,956	$89,644
Roof Replacement	$1,528,613	$38,330
Building Modernization	$243,604	$7,488
Utility Infrastructure	TBD	$7,112
		$183,959

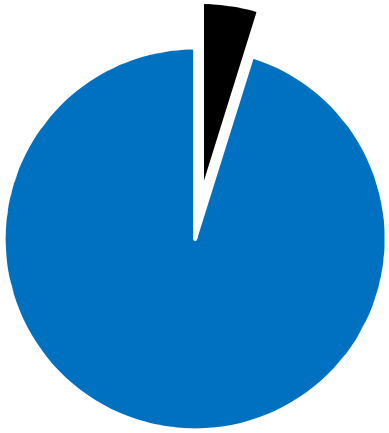


Measure A | B Update — High School Projects Expenditures

Harbor High School — Current Site Resource: $29,789,743

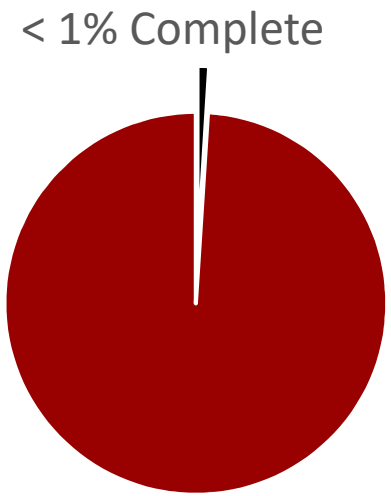
	Allocation	Expenditure
Multi Project Overhead	$1,397,041	$57,034
Pool Replacement	$7,198,000	$211,513
Track | Field Improvements	$10,939,264	$874,294
New Electrical Service	$732,767	$19,935
Modernization Incr. 1 (MPR, Kitchen)	1,436,545	$59,804
Utility Infrastructure	TBD	$7,696
		$1,230,276

4% Complete



Measure A | B Update — High School Projects Expenditures

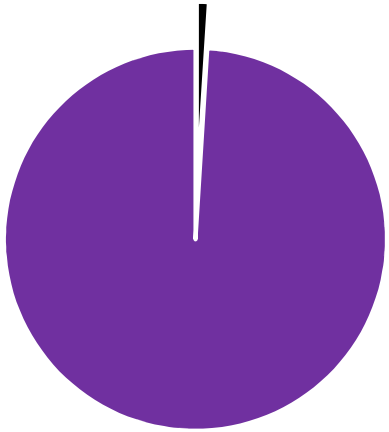
Santa Cruz High School	Current Site Resource	$30,779,542
	Allocation	Expenditure
Multi Project Overhead	$1,576,843	$89,962
Building Modernization	$918,264	$27,146
Main Gym Improvements	$287,748	$5,768
		$122,876



Measure A | B Update — High School Projects Expenditures

Soquel High School	Current Site Resource	$33,381,230
	Allocation	Expenditure
Multi Project Overhead	$1,703,567	$105,384
Pool Modernization	$7,002,824	$374,499
Building Modernization	$4,000,000	$18,933
Site Infrastructure	$5,000,000	$7,112
		$505,929

< 1% Complete



Measure A | B Update — Elementary School Resources

Santa Cruz City Schools

Measure B: Elementary Schools

Version: 7-Mar-18

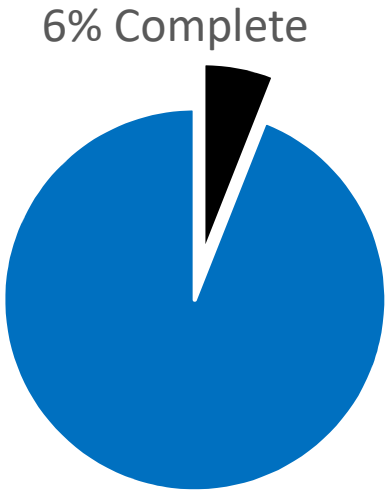
ID	Site	Measure B	SFP Modernization	Developer Fees	Subtotal Miscellaneous resources	Actual Site Budget Resource	Remarks
021	Bayview	12,382,638	1,577,806	100,000	1,677,806	14,060,444	
023	DeLaveaga	14,197,937	672,983	100,000	772,983	14,970,920	
024	Gault	9,206,699	1,788,578	100,000	1,888,578	11,095,277	
026	Natural Bridges	5,453,646	0	0	0	5,453,646	
027	Westlake	13,443,950	482,203	100,000	582,203	14,026,153	
038?	Branciforte SS	8,555,131	1,766,233	100,000	1,866,233	10,421,364	
		63,240,000	**6,287,803**	**500,000**	**6,787,803**	**70,027,803**	

Glossary

Measure B	General Obligation Bond	Elementary Schools
SFP	State: School Facility Program	Modernization, New Const funds
CTEFP	State: Career Technical Education Facilities Program	Career Tech Applications
AB 300	State: Assembly Bill 300	Seismic Mitigation Program
Prop 39	State: Clean energy	Energy Conservation Resources
DM/RRM	Deferred Maintenance / Restricted Routine Maintenance	District Capital Resources
Interest	Interest from Bond Proceeds	in conformance w/arbitrage req's

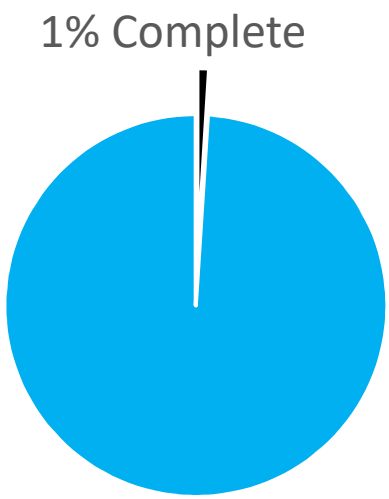
Measure A | B Update — Elementary School Expenditures

Bayview Elementary School	Current Site Resource	$14,060,444
	Allocation	Expenditure
Re-Roofing	$918,662	$896,012
Utility Infrastructure	TBD	$7,484
		$903,496



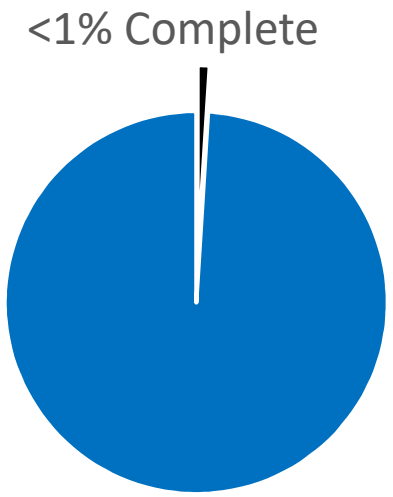
Measure A | B Update — Elementary School Expenditures

DeLaveaga Elementary School	Current Site Resource	$14,970,920
	Allocation	Expenditure
Modernization Phase 1	$3,802,923	$11,400
Utility Infrastructure	TBD	$6,098
New Parking Lot	$638,687	$24,911
		$42,409



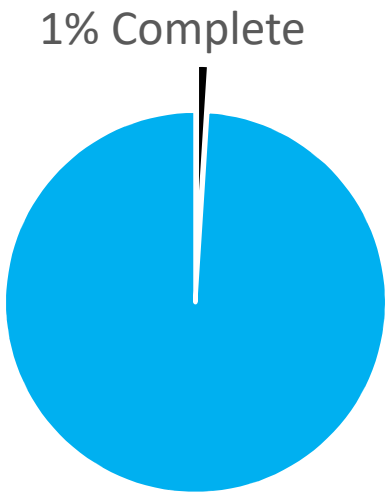
Measure A | B Update — Elementary School Expenditures

Gault Elementary School	Current Site Resource	$11,095,277
	Allocation	Expenditure
Multi Project Overhead	$554,764	$39,218
Roofing	$952,406	$32,713
Utility Infrastructure	TBD	$3,620
		$75,551



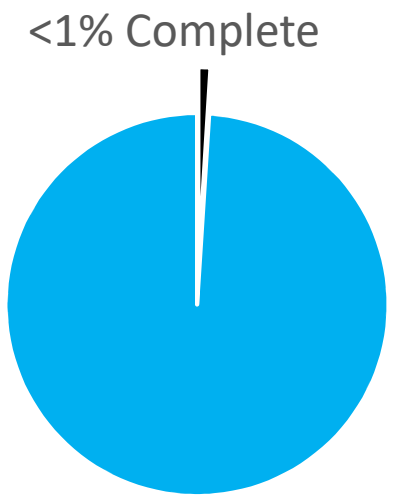
Measure A | B Update — Elementary School Expenditures

Natural Bridges	Current Site Resource	$5,453,646
	Allocation	Expenditure
Gym Modernization	$1,277,180	$71,833
Utility Infrastructure	TBD	$2,626
		$74,459



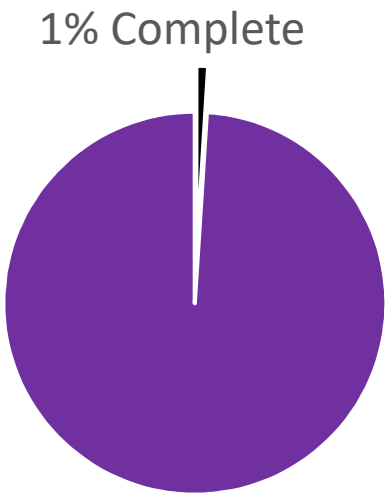
Measure A | B Update — Elementary School Expenditures

Westlake Elementary School	Current Site Resource	$14,026,153
	Allocation	Expenditure
Multi Project Overhead	$701,308	$30,647
Utility Infrastructure	TBD	$5,760
		$36,408



Measure A | B Update — Elementary School Expenditures

Branciforte Small Schools	Current Site Resource	$10,421,364
	Allocation	Expenditure
Multi Project Overhead	$521,068	$25,893
Modernization Phase 1	$903,226	$20,933
Utility Infrastructure	TBD	$6,098
		$52,924



Measure A | B Update

END

SANTA CRUZ CITY SCHOOL DISTRICT

AGENDA ITEM: Working Conditions Survey Results

MEETING DATE: March 28, 2018

FROM: Molly Parks, Assistant Superintendent, Human Resources

THROUGH: Kris Munro, Superintendent

BACKGROUND:

Santa Cruz City Schools has utilized the New Teacher Center Certificated Employees Working Conditions Survey (TELL) to document and analyze the teaching and learning environments in schools toward developing data-driven improvement plans aimed at advancing student learning.

In addition, a committee comprised of representatives from SCCCE Leadership, Cabinet and our Classified Personnel Director drafted our first Classified Working Conditions Survey in the fall of 2016.

The data from these surveys supports us as we work to continually improve working conditions in our district. This supports our efforts to recruit and retain excellent staff to serve our students. We are committed to making SCCS a great place to work and learn. Staff will present survey results and next steps.

FISCAL IMPACT:

$3,000 access to NTC TELL Survey and technical support – LCFF Base (Unrestricted)

This work is done in direct support of the following district goals and their corresponding metrics:

Goal #1: All SCCS students will be prepared to successfully access post-secondary college and career opportunities.
Goal #4: We will develop a highly collaborative, professional culture focused on supporting effective teaching.

SCCS Certificated Employees Working Conditions Survey (TELL) Results

March 28, 2018

The Survey Tool

- New Teacher Center (NTC)
- Teaching, Empowering, Leading and Learning (TELL)
- Since 2008, NTC has worked in more than 18 states and in several large school districts to implement the Teaching, Empowering, Leading and Learning (TELL) Survey. NTC has heard from nearly 1.5 million educators since 2008.
- Important part of NTC's work on teacher retention and support

TELL Survey Purpose

- To do their jobs well, educators need supportive school environments where they feel valued, trusted and empowered to collaborate, in order to improve instruction.

- Teaching conditions matter for student learning. Specifically, school-level conduct management, manageable demands on time, ample professional autonomy, and effective professional development are found to be significant predictors of student perception, of support and rigor, and ultimately of value-added student learning gains. Additionally, teachers that work in more supportive environments become more effective at raising student achievement on standardized tests over time.

- Teaching conditions matter for teacher retention. Studies find statistically significant relationships between teachers' perception of school facilities and their plans to stay or leave.

- Where you sit shapes how you see your conditions. Not knowing the perceptions of teaching conditions can make school improvement planning challenging.

- newteachercenter.org

Working Conditions Survey History in SCCS

- Survey re-started in January 2017
- Administered 2010 – 2013

Survey Constructs Impacting Working Conditions

- Time
- Facilities and Resources
- Community Support and Involvement
- Managing Student Conduct
- Teacher Leadership
- School Leadership
- Professional Development
- Instructional Practices and Support

Survey Response Rate

Certificated

2018

- 303 certificated employees responded
- 86% response rate

2017

- 328 certificated employees responded
- 86% response rate

2013

- 290 certificated employees responded
- 68% response rate

Time

Please rate how strongly you agree or disagree with the following statements about the use of time in your school.

	% AGREE 2012-2013	% AGREE 2016-2017	% AGREE 2017-2018
Class sizes are reasonable such that teachers have the time available to meet the needs of all students.	44%	42.0%	42.5%
Teachers have time available to collaborate with colleagues.	67%	69.2%	67.0%
Teachers are allowed to focus on educating students with minimal interruptions.	67%	70.3%	71.5%
The non-instructional time provided for teachers in my school is sufficient.	50%	45.8%	45.8%
Efforts are made to maximize the amount of routine paperwork teachers are required to do.	69%	65.9%	68.7%
Teachers have sufficient instructional time to meet the needs of all students.	51%	54.2%	62.4%
Teachers are protected from duties that interfere with their essential role of educating students.	66%	73.1%	67.9%

Facilities and Resources

Please rate how strongly you agree or disagree with the following statements about your school facilities and resources.

	% AGREE 2012-2013	% AGREE 2016-2017	% AGREE 2017-2018
Teachers have sufficient access to appropriate instructional materials.	68%	70.4%	68.5%
Teachers have sufficient access to instructional technology, including computers, printers, software and internet access.	38%	62.0%	60.1%
Teachers have access to reliable communication technology, including phones, faxes and email.	66%	83.9%	77.7%
Teachers have sufficient access to office equipment and supplies such as copy machines, paper, pens, etc.	68%	79.9%	81.4%
Teachers have sufficient access to a broad range of professional support personnel.	65%	72.7%	74.1%
The school environment is clean and well maintained.	79%	73.8%	76.3%
Teachers have adequate space to work productively.	77%	78.1%	80.3%
The physical environment of the classrooms in this school supports teaching and learning.	80%	70.9%	69.0%
The reliability and speed of Internet connections in this school are sufficient to support instructional practices.	N/A	N/A	50.8%

Community Support and Involvement

Please rate how strongly you agree or disagree with the following statements about community support and involvement in your school.

	% AGREE 2012-2013	% AGREE 2016-17	% AGREE 2017-2018
Parents/guardians are influential decision makers at this school.	80%	87.9%	87.7%
This school maintains clear, two-way communication with the community.	91%	92.8%	91.7%
This school does a good job of encouraging parent/guardian involvement.	89%	90.9%	91.2%
Teachers provide parents/guardians with useful information about student learning.	91%	92.9%	92.7%
Parents/guardians know what is going on in this school.	87%	89.9%	87.9%
Parents/guardians support teachers, contributing to their success with students.	88%	89.1%	87.3%
Community members support teachers, contributing to their success with students.	91%	89.1%	86.4%
The community we serve is supportive of this school.	96%	97.4%	93.6%

Managing Student Conduct

Please rate how strongly you agree or disagree with the following statements about managing student conduct in your school.

	% AGREE 2012-13	% AGREE 2016-2017	% AGREE 2017-2018
Students at this school understand expectations for their conduct.	81%	87.3%	82.6%
Students at this school follow the rules of conduct.	72%	80.6%	71.0%
Policies and procedures about student conduct are clearly understood by the faculty.	75%	82.4%	79.5%
School administrators consistently enforce rules for student conduct.	73%	82.5%	78.7%
School administrators support teachers' efforts to maintain discipline in the classroom.	77%	89.5%	86.9%
Teachers consistently enforce rules for student conduct.	74%	78.3%	72.3%
The faculty work in a school environment that is safe.	93%	94.3%	93.8%

Teacher Leadership

Please rate how strongly you agree or disagree with the following statements about teacher leadership in your school.

	% AGREE 2012-2013	% AGREE 2016-2017	% AGREE 2017-2018
Teachers are recognized as educational experts.	82%	89.5%	88.7%
Teachers are trusted to make sound professional decisions about instruction.	82%	91.0%	89.8%
Teachers are relied upon to make decisions about educational issues.	84%	89.4%	88.4%
Teachers are encouraged to participate in school leadership roles.	95%	97.2%	95.6%
The faculty has an effective process for making group decisions to solve problems.	77%	81.7%	79.5%
In this school we take steps to solve problems.	87%	93.4%	90.3%
Teachers are effective leaders in this school.	87%	94.6%	92.8%
Teachers pursue opportunities to participate in school leadership roles.	N/A	N/A	89.7%
Teachers have an appropriate level of influence on decision making in this school.	N/A	77.0%	73.1%

School Leadership

Please rate how strongly you agree or disagree with the following statements about leadership at your school.

	% AGREE 2012-2013	% AGREE 2016-2017	% AGREE 2017-2018
The faculty and staff have a shared vision.	81%	87.6%	83.2%
There is an atmosphere of trust and mutual respect in this school.	76%	87.3%	81.6%
Teachers feel comfortable raising basic issues and concerns that are important to them.	77%	87.3%	80.8%
The school leadership consistently supports teachers.	80%	88.4%	84.2%
Teachers are held to high professional standards for delivering curriculum.	90%	92.3%	91.9%
The school leadership facilitates using data to improve student learning.	88%	93.4%	91.8%
Teacher performance is assessed objectively.	86%	89.6%	87.6%
Teachers receive feedback that can help them improve teaching.	83%	85.3%	83.9%
The procedures for teacher evaluation are consistent.	84%	86.1%	80.9%
The school improvement team provides effective leadership at this school.	88%	89.8%	88.6%
The faculty are recognized for accomplishments.	80%	90.7%	83.6%
The school leadership communicates clear expectations to students and parents.	N/A	N/A	91.1%
The school leadership effectively communicates policies.	N/A	N/A	89.4%
School leadership effectively addresses workplace conflicts.	N/A	N/A	81.3%

School Leadership

The school leadership makes a sustained effort to address teacher concerns about:

	% AGREE 2012-13	% AGREE 2016-2017	% AGREE 2017-2018
Leadership issues	82%	88.3%	87.4%
Facilities and resources	78%	81.6%	82.7%
The use of my time in school	80%	79.5%	80.5%
Professional development	86%	88.9%	83.0%
Teacher Leadership	89%	93.3%	92.3%
Community support and involvement	88%	89.8%	90.2%
Managing student conduct	77%	87.5%	85.4%
Instructional practices and support	89%	89.7%	90.7%
New teacher support	74%	79.6%	76.6%

School Site Council

Please rate how strongly you agree or disagree with the following statements about the school council in your school.

	% AGREE 2012-2013	% AGREE 2016-2017	% AGREE 2017-2018
Parents on the school council are representative of the diversity within the school community.	N/A	N/A	62.8%
The school council makes decisions that positively impact instruction (i.e. curriculum, instructional practices, etc.).	N/A	N/A	78.4%
The school council makes decisions that positively impact school staffing and schedules.	N/A	N/A	71.4%
Teachers on the school council are representative of the faculty (i.e. experience, subject/grade, etc.)	N/A	N/A	88.2%
Overall, the school council provides effective leadership in this school.	N/A	N/A	82.2%
Overall, the school leadership in my school is effective.	N/A	N/A	81.5%

Professional Development

Please rate how strongly you agree or disagree with statements about professional development in your school.

	% AGREE 2012-2013	% AGREE 2016-2017	% AGREE 2017-2018
Sufficient resources are available for professional development at my school.	73%	76.7%	74.4%
An appropriate amount of time is provided for professional development.	73%	77.1%	70.9%
Professional development offerings are data driven.	84%	83.2%	79.8%
Professional learning opportunities are aligned with the school's improvement plan.	94%	92.6%	91.4%
Professional development is differentiated to meet the individual needs of teachers.	64%	63.5%	53.5%
Professional development deepens teachers' content knowledge.	71%	71.5%	68.7%
Teachers have sufficient training to fully utilize instructional technology.	N/A	54.6%	48.6%
Teachers are encouraged to reflect on their own practice.	92%	96.5%	89.3%
In this school, follow up is provided from professional development.	76%	76.6%	66.3%
Professional development provides ongoing opportunities for teachers to work with colleagues to refine teaching practices.	83%	85.6%	78.5%
Professional development is evaluated and results are communicated to teachers.	72%	68.2%	58.7%
Professional development enhances teachers' ability to implement instructional strategies that meet diverse student learning needs.	79%	86.2%	76.3%
Professional development enhances teachers' abilities to improve student learning.	84%	89.7%	80.8%

Instructional Practices and Support

Please rate how strongly you agree or disagree with the following statements about instructional practices and support in your school.

	% AGREE 2012-2013	% AGREE 2016-2017	% AGREE 2017-2018
State assessment data are available in time to impact instructional practices.	51%	47.3%	46.1%
Local assessment data are available in time to impact instructional practices.	76%	76.5%	75.0%
Teachers use assessment data to inform their instruction.	86%	87.6%	80.0%
The curriculum taught in this school is aligned with Common Core Standards.	N/A	92.0%	93.1%
Teachers work in professional learning communities to develop and align instructional practices.	91%	94.9%	90.3%
Provided supports (i.e. instructional coaching, professional learning communities, etc.) translate to improvements in instructional practices by teachers.	83%	86.9%	81.5%
Teachers are encouraged to try new things to improve instruction.	95%	96.2%	92.4%
Teachers are assigned classes that maximize their likelihood of success with students.	69%	69.6%	65.4%
Teachers have autonomy to make decisions about instructional delivery (i.e. pacing, materials and pedagogy).	88%	91.1%	90.3%
State assessments provide schools with data that can help improve teaching.	N/A	50.2%	51.9%
State assessments accurately gauge students' understanding of standards.	N/A	42.3%	37.7%

Overall

	% AGREE 2012-2013	% AGREE 2016-2017	% AGREE 2017-2018
Overall, my school is a good place to work and learn.	85%	92.6%	89.5%
At this school, we utilize the results from the teaching conditions survey as a tool for school improvement.	N/A	77.2%	76.5%

Next Steps

- Review Data with GSCFT Leadership
  - Establish district goals around professional development
  - Determine any other district focus areas
- Review Site Data with Principals
- Principals Review Site Data with Staffs
  - Determine site goals and next steps to address specific areas of focus

SCCS Classified Employees Working Conditions Survey Results

March 28, 2018

Survey History

- A committee composed of representatives from SCCCE Leadership, Cabinet and our Classified Personnel Director drafted our first classified working conditions survey in the fall of 2016

- 2018 is our second administration

Survey Constructs Impacting Working Conditions

- Time
- Facilities and Resources
- Managing Student Conduct
- Classified Leadership
- School/Department Leadership
- Professional Development
- Instructional Practices and Support

Survey Response Rate

Classified

2018

- 158 classified employees responded
- 46% response rate

2017

- 125 classified employees responded
- 35% response rate

Classified- Time

Please rate how strongly you agree or disagree with the following statements about the use of time.

	% AGREE 2016-2017	% AGREE 2017-2018
Classified employees have sufficient time to perform their job duties.	53%	63%
Classified employees have time to plan and collaborate.	37%	52%
The District makes effort to streamline processes (i.e., communication with colleagues) to facilitate efficient practices.	41%	77%

Classified- Facilities and Resources

Please rate how strongly you agree or disagree with the following statements about the facilities and resources.

	% AGREE 2016-2017	% AGREE 2017-2018
Materials, equipment and resources are available to facilitate quality work.	69%	77%
Technology is helpful in supporting my job requirements.	85%	83%
Physical environment supports my job requirements.	74%	82%
Classified staff have access to sufficient support from site or central office as appropriate.	64%	71%

Classified- Managing Student Conduct

Please rate how strongly you agree or disagree with the following statements about managing student conduct.

	% AGREE 2016-2017	% AGREE 2017-2018
School leadership and staff develop and communicate policies and procedures regarding student conduct and school safety.	73%	79%
Administrators, teachers and classified staff enforce policies and procedures regarding student conduct and school safety consistently.	60%	69%

Classified- Leadership

Please rate how strongly you agree or disagree with the following statements about classified leadership.

	% AGREE 2016-2017	% AGREE 2017-2018
Classified staff demonstrate leadership in various roles.	75%	82%
Classified staff demonstrate leadership in the school/department.	70%	76%
School/Department has efficient and effective decision making processes that engage classified employees.	48%	53%

Classified- School/Department Leadership

Please rate how strongly you agree or disagree with the following statements about the school/department leadership.

	% AGREE 2016-2017	% AGREE 2017-2018
An atmosphere of trust and mutual respect is pervasive in my work environment.	71%	79%
My performance is assessed objectively and effective feedback is provided that improves performance and enhances my practice.	77%	79%
School/Department leadership articulates a vision and implements effective strategies for improvement.	62%	75%
School/Department leadership makes sustained efforts to improve working conditions.	60%	73%

Classified- Professional Development

Please rate how strongly you agree or disagree with the following statements about the professional development in your school.

	% AGREE 2016-2017	% AGREE 2017-2018
Time and resources are provided for professional development, ensuring that all employees have access to learning opportunities.	38%	52%
Professional Development is effective and meets my needs.	36%	48%
Professional Development/Job-alike collaboration enhances the ability of employees to perform job duties effectively.	63%	73%

Classified- Instructional Practices and Support

Please rate how strongly you agree or disagree with the following statements about the instructional practices and support in your schools.

	% AGREE 2016-2017	% AGREE 2017-2018
Employees are supported to work collaboratively to develop, align and improve practices.	74%	79%
Employees are assigned tasks that maximize their likelihood of success.	69%	68%

Classified- Survey Constructs Impacting Working Conditions

Overview

	% AGREE 2016-2017	% AGREE 2017-2018
Time	44%	64%
Facilities and Resources	73%	78%
Managing Student Conduct	67%	74%
Classified Leadership	64%	70%
School/Department Leadership	67%	76%
Professional Development	46%	58%
Instructional Practices and Support	65%	71%

Classified- Overall rating

	% Yes 2016-2017	% Yes 2017-2018
Overall, my school site / department is a good place to work and learn.	N/A	94%

Next Steps

- Review Results for SCCCE Leadership
  - Review goals for professional development and meaningful contributions to decision making
  - Establish goals and areas for focus
  - Identify ways to increase participation

- Principals and Department Managers Review Results with Classified Teams
  - Establish goals and areas for focus

SANTA CRUZ CITY SCHOOL DISTRICT

AGENDA ITEM: Resolution 17-17-18 in Support of the City of Santa Cruz General Purpose Tax Ballot Measure for the Special Election on June 5, 2018

MEETING DATE: March 28, 2018

FROM: Kris Munro, Superintendent

RECOMMENDATION:
Approve resolution 17-17-18 in support for the City of Santa Cruz General Purpose Tax Ballot Measure for the June 5, 2018 Special Election.

BACKGROUND:
On February 27, 2018, the City of Santa Cruz declared a fiscal emergency and passed a resolution moving forward a general purpose tax ballot measure for the Special Election on June 5, 2018. Some of the services that may be cut without additional revenues for the City include services that affect Santa Cruz City Schools students and families, including:

- School Resource Officer
- School Crossing Guards
- Summer Youth Internships
- Parks & Recreation Scholarships
- Emergency Counseling Resources
- Legal Counseling for families in need

Santa Cruz City Schools supports the tax ballot measure to preserve all services to the school community.

FISCAL IMPACT: None

This work is done in direct support of the following district goals and their corresponding metrics:

Goal #6: SCCS will maintain strong communication and partnerships with its diverse community.

SANTA CRUZ CITY SCHOOLS
RESOLUTION 17-17-18
IN SUPPORT OF THE CITY OF SANTA CRUZ
JUNE 5, 2018 SPECIAL ELECTION
GENERAL PURPOSE TAX BALLOT MEASURE

WHEREAS**,** February 27, 2018, the City of Santa Cruz has declared a fiscal emergency; and

WHEREAS, the City faces a budget crisis of unprecedented proportions; and

WHEREAS, the City has experienced revenue disruption and significant increases in expenses; and

WHEREAS, the City Council has already made significant reductions to the City budget in the current fiscal year; and

WHEREAS, the City faces a known budget deficit of at least $5.5 million in the next fiscal year (Fiscal Year 2019); and

WHEREAS, the City faces a growing budget deficit of up to $23 million by Fiscal Year 2022; and

WHEREAS, if additional funds are not acquired there may be reductions that affect students and families in the Santa Cruz City School community, such as:

- School Resource Officer
- School Crossing Guards
- Summer Youth Internships
- Parks & Recreation Scholarships
- Emergency Counseling Resources
- Legal Counseling for families in need

Now, therefore, it is resolved that the Governing Board of Santa Cruz City Schools District supports the City of Santa Cruz General Purpose Tax Ballot Measure for the June 5, 2018 Special Election.

Passed and adopted this 28th day of March, 2018, by the following vote:

Ayes:
Noes:
Absent:
Abstain:

_____ _____

Claudia Vestal, Board President Kris Munro, Clerk of the Board